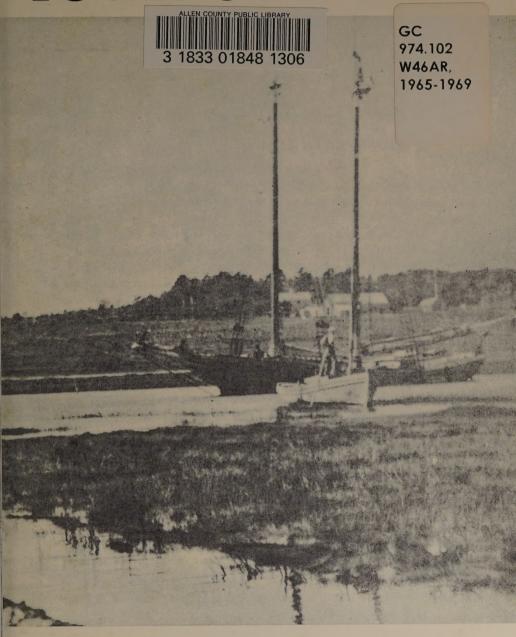




TOWN OF WELLS



ANNUAL REPORT 1965 The scene on the cover of the Wells Town Report was made possible through the courtesy of Mr. Philip W. Hussey of the Hussey Mfg. Company of No. Berwick who donated the original photograph.

The picture was taken looking up the Mile Road toward Route One showing the Bayley Coal Shed with the Alice S. Wentworth in the foreground.

The Alice S. Wentworth, over 100 years old and the oldest documented vessel still afloat in the United States, even though customs records might try to deny her that honor. She was built in South Norwalk, Connecticut in 1863 for Captain George H. Day and several other owners, including C. F. Tolles, for whose wife, Lizzie ,the vessel was then named. She registered 65 net tons and measured 73 feet, 2 inches long with a beam of 23 feet, 7 inches and drawing six feet, 1 inch with her centerboard up. Her early years were spent in general coasting on Long Island Sound carrying cargoes of brick, oyster shell, moulding sand and Long Island produce.

In 1891 she was purchased by Captain Charles Stevens of Wells, Maine and other members of his family, among them Arthur Stevens who was later to become the principal owner. By 1904 she was beginning to show signs of age and need for extensive repairs. One of Captain Arthur Stevens' sidelines was the handling of ship timber, and he decided to do a complete rebuilding job on the schooner. She was hauled out and blocked up on the bank of the Webhannet River at Wells and the work began.

When launched in 1905 she had regained her original handsome sheer. She was renamed for Captain Stevens' favorite niece, Alice Stevens Wentworth who now lives at Kennebunk Beach.

After her heyday as a working cargo vessel she served many years as a "dude cruiser" along the Maine coast and in Vineyard Sound.

Recently ALICE, the grand old lady, was purchased to provide atmosphere for Anthony's Pier 4 restaurant.

ANNUAL REPORT

of the

TOWN OF WELLS

For the Year

1965

STAR PRESS INC., KENNEBUNK, MAINE

ANNUAL REPORT

TOWN OF WELLS

For the Year

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THE PROPERTY OF STREET

DIRECTORY OF TOWN OFFICIALS ELECTED OFFICIALS

Terms expire March 12, 1966 (unless otherwise indicated)

Board of Selectmen

HAMLIN LORD*	(March 1968)
ROBERT WENTWORTH	(March 1968)
HERBERT HILL	(March 1967)
WILLIAM ABBOTT	(March 1967)
RICHARD PRESCOTT	(March 1966)

Town Treasurer

WALTER E. HATCH Resigned March 13, 1965

ALBERTA WENTWORTH
Elected March 13, 1965

Board of Assessors

GEORGE LORD* (1967) CLIFFORD Y. MOODY (1966) LAWRENCE C. FERNALD (1968)

Town Clerk

ALBERTA WENTWORTH

Superintending School Committee

JOHN MILLER* (1966) MARSHALL BOSTON (1967) CHARLES ANDRES (1968)

APPOINTED OFFICIALS

Town Manager and Tax Collector

CLARENCE E. ROBINSON Resigned May 10, 1965 CLAYTON R. BRAGDON Appointed May 10, 1965 Superintendent of Schools

ROBERT W. JOHNSON Resigned November 5, 1965

PHILIP GROVER

Appointed November 8, 1965

Chief of Police ELMER C. HUTCHINS

Town Attorney
BARNET I. SHUR

Health Officer
CLAYTON R. BRAGDON

Public Health Nurse MARGARET GRANT

Fire Chiefs

CASPER BRIDGES, Wells Corner THOMAS FENDERSON, Highpine GORDON BRIDGES, Wells Beach THEODORE SEARLES, Wells Branch

Planning Board

G. MAYNARD TRAFTON*
HARRISON ROBERTS

ROBERT L. LITTLEFIELD MAURICE L. FENDERSON

ROWLAND HUSSEY

Associate Members

ERNEST HILTON

COL. DAVID W. CRAIG

Auditor JOHN L. ALHEIM

Budget Board

ALFRED PARENT*
FRANK HOWE
SUMNER GORDON
CHARLES MACDONALD, JR.

EDGAR BROOKS CHARLES BOURNE DAVID ANGELL ROGER BATCHELDER

HELEN COLBY

Alternate
LOUISE TAYLOR

* Chairman

TOWN MANAGER'S REPORT

To the Citizens of the Town of Wells, Maine:

After eight months as Town Manager, it is my privilege and duty to present for your consideration the report of the transactions of your Town affairs for the year ending December 31, 1965.

In this report we will endeavor to give you, the taxpayers of Wells, as complete a report of the activities of the past year as space will reasonably allow.

The support and interest by the Selectmen as shown by their attendance at regular and special meetings is appreciated by the Town Manager.

I would like to take this opportunity to thank the Selectmen, the personnel of all departments and the citizens of Wells for their assistance in the operation of the many programs of service to the Community.

It has been a pleasure to serve as your Manager the past eight months. Your recommendations and constructive criticism are always welcome.

Respectfully submitted,
CLAYTON R. BRAGDON
Town Manager

A complete audit report is on file and available for public inspection at the Town Office.

REPORT OF SELECTMEN & TOWN MANAGER

To the Citizens of Wells:

The Board of Selectmen and Town Manager respectfully submit the following report of activities for the year ending December 31, 1965, and a look to the future.

Special attention has been given to the operation of all departments. Highway projects on the following roads, Bills Lane, Buzzell Road, Cemetery Road, Cole's Hill Road and the Day Road, were financed from Town Road Improvement Funds, repairing of Main and South Streets from general maintenance, surfacing from Tar Account.

- (1) Construction of Sherburne Bridge (with State Aid Funds).
- (2) Continued improvements of services to the public, hoping for your support on the following projects, Public Rest Rooms, Beach Cleaning Program, enlarging parking areas and improving Public Ways to the beaches, which is one of our major natural resources.
- (3) Rebuilding of the intersection of Route 1 and Lower Landing Road.
- (4) Repairing of the Town Hall, or Construction of a New Municipal Building.
- (5) Improving Communication system to include Police and Highway Department.

Reports of the various boards and departments of the Town can be found elsewhere.

Respectfully submitted,
HAMLIN LORD
ROBERT WENTWORTH
WILLIAM ABBOTT
HERBERT HILL
RICHARD PRESCOTT
Board of Selectmen
CLAYTON R. BRAGDON

Town Manager

BOARD OF ASSESSORS

Tax Data

TOWN OF WELLS

Year	Valuation	Increase	Rate
1958	\$11,670,970.00	\$164,285.00	\$42.00
1957	11,760,395.00	89,425.00	41.00
1960	11,971,200.00	210,805.00	43.50
1961	12,182,290.00	211,090.00	44.00
1962	12,468,420.00	286,130.00	50.00
1963	12,753,275.00	284,855.00	56.00
1964	12,950,620.00	197,345.00	62.00
1965	13,192,350.00	241,730.00	62.00

VALUATION OF THE TOWN—1965

Wells Resident	\$ 3,529,865.00
Wells Non-Resident	\$ 3,964,510.00
Ogunquit Resident	\$ 3,784,235.00
Ogunquit Non-Resident	\$ 1,913,740.00
Total Valuation	\$13,192,350.00

ASSESSMENT

Valuation x Rate

1 002 000 000 000 000 000 000		
\$13,192,350.00 x \$62.00	\$817,925.70	
1038 Polls @ \$3.00	3,114.00	
Varience	.00	
Tax Commitment	\$821 039 70	
Supplemental Tax	2,846.11	
m . 1.01 . 1. 0.11 .		4000 000 01
Total Charged to Collector		\$823,885.81

TREASURER'S REPORT

	A
January 1, 1965—Cash Balance Forward	\$ 35,331.11
School Maintenance	2,352.56
Withholding	7,188.08
Social Security	725.71
Insurance	113.81
1965 Wells Excise Tax	18,206.73
1965 Ogunquit Excise Tax	8,060.47
Interest	370.98
Costs	100.05
Rent	351.00
1964 Taxes	18,410.42
1963 Taxes	3.00
1962 Taxes	3.00
1962 Tax Lien	1,441.50
1963 Tax Lien	146.16
Tax Acquired Property	2,028.80
Administration	27.50
Dump	282.80
Forestry	9.00
Accounts Receivable	16,064.95
Health	30.00
Other Town Poor	129.96
State Poor	107.22
Police	16.00
Town Clerk	9.75
Licenses	456.00
Dividends	48.60
Refunds	188.71
Anticipation Notes	150,000.00
Total Receipts	\$262,203.87
EXPENDITURES	
Warrants 1 to 12 inclusive	\$241,909.40
March 13, 1965 Cash Balance	\$ 20,294.47

Assets IN KIND in custody of Town Treasurer 81 shares FIRST NAT'L BANK OF PORT-LAND, as evidenced by certificate No. CO11136

TOWN OF WELLS HARBOR PROJECT

450			40	1-
KA	CPI	Dite	19	65
TIC	C - 1	D13	エノ	U)

January 1

Balance forward as evidenced by First National Bank of Portland

Bank Book No. 8939 \$67,723.52

Checking Account Balance

First National Bank of Portland

(Ogunquit Branch) 14.72 \$67.738.24

Disbursements:

Warrant No. 1 100.00

67,638.24

March 13

Balance forward March 13, 1965 First National Bank of Portland Bank Book No. 8939

Checking Account Balance

First National Bank of Portland (Ogunquit Branch)

14.72

67,623.52

\$67,638.24

TOWN OF WELLS BAYLEY TRUST FUND

Receipts 1965

January 1

First National Bank of Portland

Balance forward as evidenced by

Savings Account No. 5074 \$511.71

Balance forward as evidenced by

Kennebunk Savings Bank Book No. 31128 321.02 \$832.73

March 1

Brown Company Dividend 10c per share 2.10 2.10

\$834.83

March 13 Balance forward March 13, 1965
First National Bank of Portland
Savings Book No. 5074
Balance forward as evidenced by
Kennebunk Savings Bank Book No. 31128
321.02

\$834.83

TOWN OF WELLS EQUIPMENT FUND

Receipts 1965

•	
January 1	!
Balance forward as evidenced by Kennebunk Savings Bank Book No. 29071 March 12	\$ 2,477.32
Town of Wells Check No. 2414, transfer from General to Equipment Fund	8,966.71
March 13	\$11,444.03
Balance forward as evidenced by Kennebunk Savings Bank Book No. 29071	\$11,444.03

TREASURER'S REPORT

March 17, 1966—Cash Balance Forward	\$ 20,294.47
School Maintenance	84,529.54
Withholding Tax	32,427.54
Social Security	3,636.28
Insurance	3,168.79
Group Insurance	457.88
1965 Wells Excise Tax	9,839.80
1965 Ogunquit Excise Tax	3,906.42
1966 Wells Excise Tax	3,911.30
1966 Ogunquit Excise Tax	2,250.21
Interest	1,803.25
Costs	604.80
Rent	1,235.00
1958 Taxes	12.60
1962 Taxes	120.00
1963 Taxes	122.27
1964 Taxes	26.116.06
1965 Taxes	757,453.32
1966 Taxes	125.00
1963 Tax Liens	2,469.92
1964 Tax Liens	20,372.55
Tax Acquired Property	1,499.03
Lifesaving	10.00
Dump	2,341.96
Administration	1,050.16
Forestry	268.95
Summer Maintenance	166.00
State Aid Construction	5,696.40
Highways	3,620.95
Town Poor	737.70
Other Town Poor	1,413.04
State Poor	900.30
Wells Corner Hose Company	37.07
Police	106.00
Town Clerk	18.60
Health	2,026.35
Town Garage (rent)	102.00
Restrooms	326.20
Equipment Maint.	1,367.21
Equipment Fund	1,400.00
Trees	74.20

52.92
200.00
223.30
389.00
145.80
1,056.50
759.61
300,000.00
\$1,300,846.67

EXPENDITURES

Warrants 12-54 inclusive \$1,261,682.07 December 31, 1965 Cash Balance

\$ 39,164.60

Assets IN KIND in custody of Town Treasurer 81 shares FIRST NAT'L BANK OF PORT-LAND, as evidenced by certificate No. CO11136

TOWN OF WELLS HARBOR PROJECT

Receipts 1965		
March 17		
Balance forward as evidenced by		
First National Bank of Portland		
Bank Book No. 8939	\$67,623.52	
Checking account Balance First		
National Bank of Portland		
(Ogunquit Branch)	14.72	
		\$67,638.24
May 1 Interest, Savings Book No. 8	3939	1,012.85
Nov. 1 Interest, Savings Book No. 8	3939	964.07
Dec. 12 Deposit. Savings Book No.	8939	15.75
•		
Total Receipts		\$69,630.91
Disbursements:		
Warrants No. 2-17 inclusive		\$ 4,888.74
Balance forward December 31, 1965		\$64,742.17

As evidenced by First National Bank of Portland Bank Book No. 8939 Checking Account Balance First	\$64,736.19
National Bank of Portland	
(Ogunquit Branch)	5.98
	\$64,742.17

\$64,742.17

TOWN OF WELLS EQUIPMENT FUND

Receipts 1965 March 17 Balance forward as evidenced by Ken-		
nebunk Savings Bank Book No. 29071 June 30	\$11,444.03	
Interest, Savings Book No. 29017 Dec. 31	139.21	
Interst, Savings Book No. 29017	231.66	
Total Receipts	\$11,814.90	
Disbursements	\$ 1,400.00	
Balance forward Dec. 31, 1965 As evidenced by Kennebunk Savings	\$10,414.90	
Bank Book No. 29071		\$10,414.90

BAYLEY TRUST FUND

Receipts 1965	
March 17	
Balance forward as evidenced by	
Balance forward as evidenced by First National Bank of Portland	
Bank Book No. 5074	\$513.81
and Kennebunk Savings Bank	,
Book No. 31128	321.02
	\$834.83
May 1	
Interest, First National Bank of	
Portland, Savings Book No. 5074	7.67
June 18	
Dividend, Brown Company	2.10
Sept. 13	
Dividend, Brown Company	2.10

Nov. 1		
Interest, First National Bank		
Book No. 5074	7.10	
Dec. 6		
Dividend, Brown Company	2.10	
Dec. 11		
Interest, Kennebunk Savings Bank		
Book No. 31128	6.42	
Dec. 31		
Interest, Kennebunk Savings Bank		
Book No. 31128	6.54	
	-	1 - 4 - 4 -
		\$869.46
Disbursements:		
June 11		
Robert W. Johnson, Supt. 1965		
scholarship		10.00
		\$859.46
Balance forward as evidenced by		
First National Bank of Portland	**** **	
Savings Bank Book No. 5074	\$525.48	
Balance forward as evidenced by		
Kennebunk Savings Bank Book		
No. 31128	333.98	
	4050.46	
	\$859.46	

\$859.46

TOWN OF WELLS STATE AID HIGHWAY CONSTRUCTION FUND

Receipts 1965
Oct. 15
New account - deposited to First Nat'l
Bank of Portland. Bank Book No. 10692 \$13,954.40
Disbursements:
Dec. 31—to Town of Wells

1.434.40

\$12,520.00
Balance forward December 31, 1965

\$12,520.00

As evidenced by First National Bank of Portland, Bank Book No. 10692.

GENERAL GOVERNMENT OPERATING ACCOUNTS

Administration

Appropriation	\$19,670.00	
Bank Stock Tax & Dividends	1,250.90	
R. R. & Telephone Tax Refunds	759.61	
Dog Tax Refund	188.71	
Licenses	423.30	
Miscellaneous Receipts	875.14	
		A00.4/= //
		\$23,167.66
Expended:		
C. E. Robinson	2,653.80	
C. R. Bragdon	4,903.82	
Manager's Expense	537.53	
Regular Clerk	3,380.00	
Extra Clerical	1,632.53	
Telephone	381.13	
Office Supplies & Equipment	903.39	
Postage	619.81	
Printing	1,052.15	
Miscellaneous Expense	1,208.49	
Audit	2,160.00	
Legal Services	1,974.65	
Registry of Deeds	274.00	
Maine Municipal	200.00	
Parking Lot	200.00	
		#00.001.00
		\$22,081.30
Unexepended		1,086.36
Assessors		
Appropriation		\$ 6,200.00
Expended:		
Clerical	\$ 3,590.00	
Abstracts	486.42	

Supplies	374.69	
Office Equipment	188.83	
Telephone	162.35	
Miscellaneous Expense	55.72	
Assessors' Salaries	1,200.00	
		A 6050.01
		\$ 6,058.01
Unexpended		141.99
Town Clerk		
Appropriation	\$ 4,560.00	
Miscellaneous Receipts	28.35	
•		\$ 4,588.35
Expended:		
Town Clerk Salary	\$ 3,080.00	
Office Forms & Equipment	392.42	
Telephone	241.60	
Postage & Printing	127.40	
Election Expense	570.00	
Miscellaneous Expense	74.02	
		\$ 4,485.44
Unexpended		102.91
Town Officers Sa	laries	
Appropriation		\$ 1,305.00
Expended:		* 2,500.00
Selectmen	\$ 5.00	
School Board	300.0	
Treasurer	1,000.00	
		\$ 1,305.00
Town Hall Maint	enance	
Appropriation	\$ 1,200.00	
Miscellaneous Income	1,550.00	
		# 0.750.00
		\$ 2,750.00

Expended:		
Janitor	\$ 1,300.00	
Central Maine Power Co.	304.59	
Water District	102.00	
Fuel - *	685.70	
Repairs Heating System	22.85	
Miscellaneous Expenses	93.74	
Building Maintenance	943.33	
		3,452.21
Ovedraft		702.21
Town Garage Maint	tenance	
Appropriation	\$ 1,000.00	
Income	138.00	
		\$ 1,138.00
Expended:	~	
Fuel	475.17	
Power	173.67	
Telephone	165.05	
Repairs - building	48.43	
Miscellaneous Supplies	49.00	
		\$ 911.32
Unexpended		226.68
Social Security Match	ing Fund	
Appropriation		\$ 4,500.00
Expended: Maine State Retirement Sytem		4,269.60
•		
Unexpected		230.40
Insurance		
Appropriation	\$ 4,544.49	
Other Receipts	2,900.73	
		7,445.22
Expended		\$ 7,456.88
Ovedraft		11.66

Police

Appropriation Income	\$19,965.00 122.00	
		\$20,087.00
Expended:		
Chief's Salary	\$ 4,050.00	
Regular Officers	6,277.94	
Special Officers	6,070.00	
Telephone	340.18	
Gas, Oil & Grease	1,168.62	
Repairs	312.04	
Tires & Tubes	107.50	
General Supplies	363.37	
Radio Equipment	923.88	
Radio Maintenance	493.19	
Cruiser	1,550.00	
Miscellaneous Supplies	230.28	
**		
•		\$21,887.00
Overdraft		1,800.00
O TOTALDIC		
Wells Corner Hose	Company	,
	Company \$ 374.97	,
Wells Corner Hose Balance Forward	\$ 374.97	,
Wells Corner Hose		,
Wells Corner Hose Balance Forward Appropriation	\$ 374.97 10,851.75	,
Wells Corner Hose Balance Forward Appropriation	\$ 374.97 10,851.75	\$11,227.07
Wells Corner Hose Balance Forward Appropriation Income Expended:	\$ 374.97 10,851.75 .35	,
Wells Corner Hose Balance Forward Appropriation Income	\$ 374.97 10,851.75	,
Wells Corner Hose Balance Forward Appropriation Income Expended:	\$ 374.97 10,851.75 .35	,
Wells Corner Hose Balance Forward Appropriation Income Expended: Wages	\$ 374.97 10,851.75 .35 	,
Wells Corner Hose Balance Forward Appropriation Income Expended: Wages Fuel	\$ 374.97 10,851.75 .35 \$ 7,560.00 351.76	,
Wells Corner Hose Balance Forward Appropriation Income Expended: Wages Fuel Power	\$ 374.97 10,851.75 .35 \$ 7,560.00 351.76 397.91	,
Wells Corner Hose Balance Forward Appropriation Income Expended: Wages Fuel Power Fire Whistle - power	\$ 374.97 10,851.75 .35 \$ 7,560.00 351.76 397.91 82.50	,
Wells Corner Hose Balance Forward Appropriation Income Expended: Wages Fuel Power Fire Whistle - power Truck Maintenance	\$ 374.97 10,851.75 .35 \$ 7,560.00 351.76 397.91 82.50 304.50	,
Wells Corner Hose Balance Forward Appropriation Income Expended: Wages Fuel Power Fire Whistle - power Truck Maintenance Building Maintenance	\$ 374.97 10,851.75 .35 \$ 7,560.00 351.76 397.91 82.50 304.50 218.13	,
Wells Corner Hose Balance Forward Appropriation Income Expended: Wages Fuel Power Fire Whistle - power Truck Maintenance Building Maintenance Radio Maintenance	\$ 374.97 10,851.75 .35 \$ 7,560.00 351.76 397.91 82.50 304.50 218.13 347.84	,
Wells Corner Hose Balance Forward Appropriation Income Expended: Wages Fuel Power Fire Whistle - power Truck Maintenance Building Maintenance Radio Maintenance Telephone	\$ 374.97 10,851.75 .35 \$ 7,560.00 351.76 397.91 82.50 304.50 218.13 347.84 375.36	,
Wells Corner Hose Balance Forward Appropriation Income Expended: Wages Fuel Power Fire Whistle - power Truck Maintenance Building Maintenance Radio Maintenance Telephone General Supplies	\$ 374.97 10,851.75 .35 \$ 7,560.00 351.76 397.91 82.50 304.50 218.13 347.84 375.36 1,494.97	,

\$11,206.47

Unexpended 20.60
The stimated yield from these areas is 2536 bushels and the estimated vaue is in excess of \$25.000.00.

Wells Beach Hose Company

Balance Forward Appropriation		1,277.26 1,280.42		
			\$ 1	12,557.68
Expended:				
Wages	\$:	7,560.00		
Telephone		492.85		
Power		504.47		
Fuel		446.04		
Truck Maintenance		1,308.98		
Building Maintenance		887.24		
Radio Maintenance		142.29		
General Supplies		664.51		
Hose		997.68		
Overdraft			\$1	13,004.06 446.38
Highpine Fire Asso	cia	tion		
Balance Forward	\$	631.90		
Appropriation		908.10		
			¢	1,540.00
Expended:			Ψ,	1,710.00
Power	\$	132.41		
Telephone		147.85		
Truck Maintenance		139.62		
Fuel		216.10		
Fire Supplies		140.90		
New Hose		118.00		
Building Maintenance		311.86		
•			\$	1,206.74
Unexpended			π	333.26
Wells Branch Fire As	3000	iation		
	5500	ation		
Appropriation			\$	900.00
Expended:			\$	892.29
Unexpended				7.71

Forest Fire Fighting

Appropriation Treasurer State of Maine	\$ 900.00 409.84	•
Expended: Unexpended		\$ 1,309.84 \$ 625.84 684.00
Hydrant Rent	al	
Appropriation Expended:		\$12,861.00 \$12,861.00
Lighting		
Appropriation Other Income	\$ 10,700.00 250.00	
		\$10,950.00
Expended:	# 6 065 61	
Street Lights Neon Signs	\$ 6,865.61 159.33	
Blinkers	84.80	
Traffic Signals	472.76	
Traffic Signal Maintenance	170.02	
Signs - purchase of 3	966.00	
		\$ 8,718.52
Unexpended		2,231.48
Life Saving		
Appropriation	\$ 5,950.00	
Income	10.00	
		\$ 5,960.00
Expended:		
Wages Supplies	\$ 5,700.00 254.30	
		\$ 5,954.30
Unexpended		5.70

Public Health Nurse

Appropriation Revenue from School Department		2,056.35		
			\$	5,581.35
Expended:	* •	070.00		
Salary Car Expense	\$ 3	900.00		
Telephone		218.15		
Medical Supplies		171.59		
Substitute Nurse		150.00		
Miscellaneous Supplies		50.70		
			\$	5,360.44
Unexpended				220.91
Dump Mainten	ance			
Appropriation	\$ 2	,000.00		
Income	2	,624.76		
			\$.	4,624.76
Expended:			*	-,
Wages		,215.86		
Equipment Rental	1	,074.15		
Miscellaneous Supplies Exterminating Services		129.82 250.00		
Enteriminating Services				
			\$	5,669.83
Overdraft		·		1,045.07
Dump Site				
Balance Forward			\$	500.00
Expended:			\$	100.00
Unexpended				400.00
Beach Cleaning	ng			
Appropriation			\$	3,325.00
Expended:				
Wages	\$	749.25		

Miscellaneous Supplies Equipment Rental	350.00 722.30	
		\$ 1,821.55
Unexpended		1,503.45
Rest Room	s	
Appropriation	\$ 1,770.00	
Income	326.20	
		\$ 2,096.20
Expended:		
Wages	\$ 552.40	
Water	290.70	
Power	22.00	
Pay Locks	168.15	
Repairs	276.37	
Supplies	199.58	
		\$ 1,509.20
Unexpended		587.00
Clam Protect	ion	
Appropriation Income	\$ 3,090.00	
Appropriation		
Appropriation	\$ 3,090.00	\$ 3,718.92
Appropriation	\$ 3,090.00	\$ 3,718.92
Appropriation Income Expended:	\$ 3,090.00	\$ 3,718.92
Appropriation Income Expended: Clam Warden - wages	\$ 3,090.00 628.92 	\$ 3,718.92
Appropriation Income Expended: Clam Warden - wages Clam Conservation - wages	\$ 3,090.00 628.92	\$ 3,718.92
Appropriation Income Expended: Clam Warden - wages	\$ 3,090.00 628.92 	\$ 3,718.92
Appropriation Income Expended: Clam Warden - wages Clam Conservation - wages Supplies	\$ 3,090.00 628.92 \$ 787.50 1,330.70 576.88	
Appropriation Income Expended: Clam Warden - wages Clam Conservation - wages Supplies	\$ 3,090.00 628.92 \$ 787.50 1,330.70 576.88	\$ 3,718.92 \$ 2,761.86
Appropriation Income Expended: Clam Warden - wages Clam Conservation - wages Supplies	\$ 3,090.00 628.92 \$ 787.50 1,330.70 576.88	
Appropriation Income Expended: Clam Warden - wages Clam Conservation - wages Supplies Transportation	\$ 787.50 1,330.70 576.88 66.78	\$ 2,761.86
Appropriation Income Expended: Clam Warden - wages Clam Conservation - wages Supplies Transportation Unexpended Summer Mainte	\$ 3,090.00 628.92 \$ 787.50 1,330.70 576.88 66.78	\$ 2,761.86
Appropriation Income Expended: Clam Warden - wages Clam Conservation - wages Supplies Transportation Unexpended	\$ 3,090.00 628.92 \$ 787.50 1,330.70 576.88 66.78 mance \$22,900.00	\$ 2,761.86
Appropriation Income Expended: Clam Warden - wages Clam Conservation - wages Supplies Transportation Unexpended Summer Mainte Appropriation	\$ 3,090.00 628.92 \$ 787.50 1,330.70 576.88 66.78	\$ 2,761.86
Appropriation Income Expended: Clam Warden - wages Clam Conservation - wages Supplies Transportation Unexpended Summer Mainte Appropriation	\$ 3,090.00 628.92 \$ 787.50 1,330.70 576.88 66.78 mance \$22,900.00	\$ 2,761.86

Expended:		
Wages	\$11,999.30	
Equipment Rental	6,739.76	
Culverts & Bridges	682.94	
Cold Patch	840.92	
Supplies	358.36	
Equipment Maintenance	3,215.94	
Calcium	423.08	
	-	
		\$24,260.30
Winter Mainten	ance	
Treasurer State of Maine	\$3,517.15	
From Excise Tax	32,943.32	
		\$36,460.47
Expended:		
Wages	\$ 9,808.16	
Equipment Rental	12,978.30	
Salt & Calcium	5.052.31	
Plow Blades	983.29	
Supplies	1,802.51	
Hauling Snow	20.00	
Equipment Maintenance	3,450.50	
State Highway Commission	622.40	
		\$34,717.47
Unexpended		1,743.00
Tar Account	t	
Appropriation	\$12,000.00	
Income	150.00	
		#12.150.00
Tumon dod.		\$12,150.00 \$12,145.00
Expended:		\$12,143.00
Unexpended		5.00
Welfare		
Appropriation	\$16,000.00	
Income	758.72	
		\$1675972
		\$16,758.72

Expended:	
Board and Care	\$ 1,811.12
Food	2,341.61
Medical	3,619.43
Rent	1,006.00
Fuel	690.40
Power	418.84
Clothing	29.12
ADC	1,938.78
Miscellaneous Expenses	130.51

Unexpended \$11,985.81 4,772.91

Equipment Maintenance

Transfer from Summer Maintenance Transfer from Winter Maintenance Miscellaneous Income	\$ 8,622.06 11,674.00 2,456.38	
		\$22,752.44
Expended:		
Repairs	\$ 3,215.96	
Gas & Oil	1,689.81	
Welding Supplies	214.92	
Tires & Tubes	970.06	
Motor Oil	561.48	
Equipment	4,846.70	
General Supplies	258.25	

Unexpended 10,995.26

\$11,757.18

Town Road Improvement

Payroll, Equipment Rental and Culverts	\$12,342.93
Due from the State	\$12,342.93

State Aid Construction

Balance Forward	\$10,322.40		
Appropriation Ogunquit Village Corporation	4,262.00 4,262.00		
	4,202.00		
P 1 1		\$18	8,846.40
Expended: Treasurer of State		\$ (6,326.40
Placed in Savings Account No. 10692 First National Bank of Portland		\$1:	2,520.00
Shade Trees			
Balance Forward Appropriation	\$ 1,045.75 500.00		
		\$	1,545.75
Expended:		т	999.00
Unexpended			546.75
Pine Blister R	nst		740.77
Appropriation	\$ 100.00		
Income	74.20		
		\$	174.20
Expended:		\$	146.40
Unexpended			27.80
Seawall Mainten	ance		
Balance Forward	\$ 810.00		
Appropriation	2,000.00		
			2,810.00
Expended Unexpended		\$	1,820.00 990.00
Health Clini	c		,,,,,,,
Appropriation		\$	1,500.00
Expended to the Clinic			1,500.00
Health Officer			
Appropriation		\$	200.00
Expended:		\$	200.00

Publicity

Appropriation Expended:				1,690.00 1,590.00
Unexpended				100.00
Chamber of Com	mer	ce		
Appropriation Income	\$ 9	9,500.00 200.00		
Expended:			\$	9,700.00
Salaries Advertising & Promotional Activities		2,532.00 7,124.64		
			\$	9,656.64
Unexpended				43.36
Ocean View Cem	eter	· y		
Appropriation Expended to Treas. Cemetery Association		\$ \$	1,000.00 1,000.00	
Memorial Day				
Appropriation Expended:			\$	200.00
Planning Boa	rd			
Balance Forward Appropriation	\$	225.11 250.00		
Expended:			\$	475.11 182.85
Unexpended				292.26
Municipal Indebtedness				
Appropriation Expended:				50,000.00

Interest on Bonds & Notes

Appropriation Expended	\$23,589.25 \$22,309.10
Unexpended	1,280.15
Ogunquit Village Corporation	
Appropriation	\$201,212.52
Expended:	\$201,212.52
To County Treasurer	\$28 690 00

PUBLIC HEALTH REPORT

Our public health program is organized to try to maintain and improve the health of our community. Therefore much emphasis is placed on good nutrition, good health habits and immunization against diseases.

Physical examinations were offered to grades 1, 4, 7 and 9. Those who did not wish to take advantage of this service at school were requested to have an examination given by a physician of their own choice. In an accredited school, the State Department of Education requires that each student have at least one physical examination during his four years in high school. Parents are urged to consider the importance of regular "checkups" and to cooperate in meeting this requirement.

The response to the immunization clinics was excellent. Protection against polio, diptheria, tetanus and smallpox was offered through age 6 only. TB testing was done in kindergarten and grade 7. It is planned to include this in our annual program henceforth.

The attendance at the Well Baby Clinic which is held monthly in the nurse's office has increased steadily during the year. Immunization "shots" and physical examinations were given by Dr. Endicott at these clinics.

I am very grateful to Dr. Endicott, Dr. Gerald Smith and Dr. Oney Smith for their cooperation and guidance which makes the above mentioned services possible.

The annual eye and ear tests were given to the school children. Several hearing impairments have been uncovered with the use of the new audiometer. Much credit is due the members of the Wells-Ogunquit Health Association who presented this instrument to the school department.

Bedside nursing care has been carried out under the supervision of the attending physician. A nominal fee is charged for this service according to the patient's ability to pay. These fees are used by the Health Association to buy medical supplies and to pay for special needs as they arise.

Social service is also an important part of our program. The teachers are constantly on the alert to the needs of our children and have been very cooperative in informing me of any situation which they feel requires attention. Home visits were made to advise and help with special problems. Many have taken advantage of the services of the various clinics which are available to the citizens of our area. The Crippled Children, Pediatric, Cardiac and the Child and Family Guidance Clinics were most widely used.

I wish to express my sincere appreciation to the doctors, the town officials, the school personnel, the Wells-Ogunquit Health Association and many individuals who have helped with our program of promoting better health in this community.

Respectfully submitted,
MARGARET GRANT, R.N.

HEALTH OFFICER REPORT — 1965

A weekly report of all communicable diseases is sent to the Department of Health and Welfare, Augusta, when reported by doctors and citizens.

The law (R. F. 1954, Chapter 25, Section 51) states that all householders shall report to the local Health Officer of their town if there are any cases of reportable disease in their families.

We cannot control disease without knowing where disease exists.

Respectfully submitted, CLAYTON R. BRAGDON

REPORT OF THE FIRE WARDENS

The 102nd Legislature revised many of our laws and passed some new ones relating to out-of-doors fires. We feel you should all know about these laws.

Section 1401 Restrictions. No person shall kindle or use fires on land of another without permission of the owner, except at public camp sites and lunch grounds maintained or authorized by the Forestry Department, state parks, and state highway picnic areas, or when the ground is covered with snow. Such fires include the use of sterno, gasoline, charcoal or other fuel fires in or out of tents and collapsible shelters.

Section 1456-A Spark arresters on certain equipment. No equipment for producing power shall be operated in, through or near forest lands unless it is provided with approved and efficient spark arresters designed to prevent the escape of sparks, carbon deposits or other substances likely to cause fires. The operator of equipment not provided with such a spark arrester or having such a spark arrester which is not in effective operating condition shall be punished by a fine of not more than \$100 or by imprisonment for not more than 30 days, or by both.

Section 1551 Burning permits. It shall be unlawful for any person to kindle or use a fire for purposes of clearing land or burning logs, stumps, roots, brush, slash, fields of dry grass, pasture and blueberry lands, except when the ground is covered with snow, without first obtaining a written permit. Requests for permits to burn under this section may be obtained from forest rangers within the State and from town forest fire wardens outside the limts of the Maine Forestry District.

Section 1551-A Slash defined. For the purposes of this chapter "slash" is defined as branches, bark, tops, chunks, cull logs, uprooted stumps and broken or uprooted trees and shrubs left on the ground as a result of logging, right-of-way construction or maintenance and land clearance.

Section 2436-A Burning of debris. For the purposes of this section "debris" shall be defined as any manufactured product, household rubbish, hay or other vegetative accumulations or materials not included in Title 12, section 1551. No person, firm or corporation shall burn debris out of doors other than when the ground is covered with snow, except between the hours of 5 p.m. and 12 midnight.

This section shall not apply to burning in incinerators approved by a municipal fire chief, town forest fire warden or forest ranger; burning at municipally maintained dumps, burning in municipalities wherein ordinances control the time and manner of such burning; nor to special burning jobs where a written permit is provided by the municipal fire chief, town forest fire warden or forest ranger. Whoever violates this section shall be punished by a fine of not less than \$10 nor more than \$50.

CLAYTON R. BRAGDON Fire Warden

CASPER BRIDGES

GORDON BRIDGES, SR.

THOMAS FENDERSON

THEODORE SEARLES

Deputy Fire Wardens

KEEP MAINE GREEN





"Fires and forests do not mix, So Keep Maine Green in '66."

WELLS CORNER HOSE COMPANY

Report of Activities for the Year 1965

During the year 1965 the Wells Corner Hose Company was called upon 125 times for assistance as listed below:

Fire Calls:

House and Barn	13
Car and Truck	9
Grass	23
Woods and Brush	14
Chimney	6
Overheated Stoves	9
Dump /	8
Fire Checks	14
Miscellaneous Calls:	
Lost Persons	3
Putting Bulbs in Traffic	4
Lights	
Standby for Fireworks	1
Standby for Test Blasting	3
in Highpine	
Accidents	6
First Aid in Station	12

During the year 1965 each Fire Chief in Town was appointed Deputy Fire Warden by Town Manager Clayton Bragdon. This is a great help in controlling fires because we know when and where each Fire Permit was given out.

We have an extension telephone from the Police Station that was installed some months ago. This phone is for taking messages when the Police are out on patrol or call.

Respectfully submitted,

CASPER A. BRIDGES, Chief

Wells Corner Hose Company

WELLS BEACH HOSE COMPANY

Report of Activities for the Year 1965

I submit the following report of activities of the Wells Beach Hose Company for the year 1965.

Total number of calls for the year were as follows:

Grass Fires	19
Chimney	3
Buildings	13
Auto	3
Town Dump	12
Rescue Calls	8
Lost Children	7
False Alarms	1
Out-of-town	1
Miscellaneous	18
	85
Ambulance	157
Total	242

Respectfully submitted, GORDON BRIDGES, SR., Chief Wells Beach Hose Company

WELLS BRANCH FIRE ASSOCIATION

Report for 1965

Fires attended in 1965:

Woods Fires House Fires	3
	1
Car Fire	1

We insulated the fire house, installed new storm windows and repaired the upstairs. The Ford Fire Truck was overhauled.

Purchased four hundred feet of inch and one-half hose.

Respectfully submitted, THEODORE W. SEARLES Fire Chief

THE HIGHPINE FIRE ASSOCIATION

Report of Activities for the year 1965

During the year of 1965 the Highpine Fire Association responded to 28 calls.

Woods Fires	3
Grass Fires	4
Chimney Fires	3
House Fires	3
Block Engineering Co.	15

Fifteen calls were made at Block Engineering for stand by for the testing of small explosives for governmental use.

Thomas Fenderson Fire Chief

POLICE REPORT FOR 1965

I wish to thank the Town Officials, State Police, surrounding Police Departments, the citizens and summer visitors and all others who gave this Department their splendid cooperation this year.

Mileage driven	51,800
Accidents Investigated	88
Arrests	37
Arrests for traffic violations	30
Arrests for miscellaneous offenses	7

Respectfully submitted, ELMER C. HUTCHINS Chief of Police

DEPARTMENT OF SEA AND SHORE FISHERIES

January 24, 1966

Town Manager and Board of Selectmen Town of Wells Wells, Maine Gentlemen:

In 1965 the Town of Wells, in cooperation with the Dept. of Sea and Shore Fisheries, conducted a green crab control program as in previous years. The results from the 1964 studies indicated a need for extending the period of control through the months of September and October, which was carried out in 1965. Outstanding work was performed by Melvin Burgess and Richard Clark who were able to continue the control program, on a part-time basis, through the fall months when crab activity is expected to be at a peak.

Although the overall crab population in 1965 was less than the corresponding period in 1964, control in 1965 was more effective, primarily due to more frequent baiting and increased coverage of trawl lines in the areas adjacent to clam growing flats.

Evaluation of the data collected in 1965 again, shows that poisoned bait is the most effective means in controlling the present population of green crabs: thus allowing the smaller clams to survive and reach a market size. This program with the extended coverage into the fall months is recommended for 1966.

1965 expenses were about \$600.00 less than were budgeted due to anticipated increases in labor and bait during the fall months, however full-time labor was not available for this purpose. It will be necessary to replace 600 yards of trawl line this year to maintain adequate coverage in the control program. The proposed budget for 1966 is as follows:

Equipment and 600 yards of trawl \$ 200.00 Surveys and maintaining trawl 1,400.00

Frozen bait	300.00
10 Gals. Lindane	90.00
Misc. Expenses	100.00
	\$2,090.00

The 1965 clam harvest from six areas in Wells exceeded the estimated yield by 700 bushels due to the extended time allowed in Majors Flats, First Flats and Middle grounds. The value of this harvest is estimated to be \$25,800.00.

The following areas will be open for digging of clams in 1966 with estimated populations in each area.

Flat	Est. Population (Bu.)
Majors	700
First Flats	416
Middle Grounds	88
Doctors Creek	535
Popes Creek	736
Upper Landing, Drakes Is	695
m . •	
Total	3170

The estimated yield from these areas is 2536 bushels and the estimated value is in excess of \$25,000.00.

The Town of Wells should give serious consideration toward the abatement of pollution in the Webhannet River and its tributaries if shellfish is to be harvested in the future.

Sincerely yours,
BRADFORD S. STERL
Marine Resources Scientist

OCEAN VIEW CEMETERY, INC. FINANCIAL STATEMENT

February 1, 1965 to January 31, 1966, Inclusive

RECEIPTS

Balance brought forward Annual Care Perpetual Care:		\$	347.93 275.00
Estate of Ernest J. Crich Estate of Flora May Goodwin	\$200.00		700.00
Sale of Lots in New Extension: Guy W. Bragdon, Jr. James W. & Anna K. Mithen	\$330.00 330.00		660.00
Income from Perpetual Care Funds: 1. Stocks 2. Banks:	\$377.45		
Auburn Savings Bank, Book # 35299 \$ 6.00 Kennebunk Savings Bank, Book #29270 384.86	\$390.86		768.31
3. Bank Books Abbie Cole Account Abbie and Dependence Davis Account Total \$19.88*			
*Credited after books closed			# 00
Wells Ogunquit Farm Bureau Extension Town Appropriation			5.00 1,000.00
	-	_	
		\$	3,756.24
EXPENDITURES			
Labor:			
Clifton A. Earls	\$265.00		
Harold Vincent Gowen	299.00		
Roy Gray	10.00	4	
Edward G. Simpson	7.00	\$	581.00

Internal Revenue Svce. (F.I.C.A. & Withholding)	37.92
Mowing new Extensian	30.00
Ocean National Bank, Safe Deposit Box	4.40
Kennebunk, K'port and Wells Water Dist.	21.16
L. A. Dieschbourg, Premium re:	
Surety Bond	5.00
Equipment	261.90
Loam	10.00
Materials and Supplies	. 11.96
Installation of racks in Tomb and Paint	60.31
Surveying and markers	125.85
	A 4 4 (0 50
Amount carried forward	\$ 1,149.50
Amount brought forward	\$ 1,149.50
2. Distribution of capital assets, per-	
petual care fund, sale of lots, etc.	
Transferred to capital account	
Perpetual Care Funds \$700.00 Sale of Lots 660.00	
Proceeds from Banks and Securities 530.45	
Proceeds from Banks and Securities 530.45	1,890.45
3. Balance, Checking Account at	
First National Bank of Portland	716.29
The Handler Bulle of Toldmid	
	\$ 3,756.24
ASSETS	
1100210	
Perpetual Care Funds, Trust Funds, General	

Perpetual Care Funds, Trust Funds, General		
Fund Account and Fixed Assets at Cost		
Bonds		\$14,975.00
Stocks		7,520.78
Savings Accounts Re: Perpetual Care:		
Auburn Savings Bank, Acc't #35299		
(Walter Littlefield Lot)	\$150.00	
Kennebunk Savings Bank, Acc't #13459		
(Dependence Davis Lot)	221.53	
Kennebunk Savings Bank, Acc't #16940		
(Richard Mathews Lot)	380.33	
Kennebunk Savings Bank, Acc't #25552	271.77	1,023.63

Investment and Capital Account including General Fund Account:
Kennebunk Savings Bank #29720
(Balance 1/31/66)

11,200.12

Fixed Assets:

40 Acre Lot 15 Acre Lot New Extension \$ 80.00 30.00

3,000.00 3,110.00

\$37,829.53

REPORT OF THE SUPERINTENDENT OF SCHOOLS WELLS, MAINE

To the Superintending School Committee and the people of Wells: I hereby submit my annual report of your schools:

Roster

School Committee	Term Expires
Mr. John F. Miller, Chairman	1966
Mr. Charles J. Andres	1968
Mr. Marshall C. Boston	1967
Superintendent of Schools	Philip P. Grover
Superintendent's Secretary	Mrs. Drusilla Renda
Clerk	Mrs. Sylvia Harlow

Wells High School

WEIIS	High School
Mr. Carl F. Knowlton	Principal
Mrs. Harriet Clark	English
Mr. B. Robert Ellis	Mathematics, Ass't Principal
Mr. John Hanagan	Guidance Director
Mr. Charles Harlow	Social Studies, Coach
Miss Marie Hatch	Commercial Subjects
Mr. Herbert Hoppe	Mathematics. Coach
Mr. Douglas Lee	Biology, Coach
Mr. John Littel	Science
Mrs. Eleatha Littlefield	English, Librarian
Mr. Robert McCluskey	Foreign Languages
Miss Rita Norton	English
Miss Lillian Parks	Home Economics
Mrs. Bonnie Gene Smith	Social Studies
Mr. Wayne Smith	Commercial Subjects, Coach
Mr. Alvin Brown,	Industrial Arts

Music Supervisors

Mrs. Judith K. Brazier Mr. Raymond Spencer

Vocal Music, 3½ days per wetk Instrumental Music

Physical Education

Miss Terri Daly Mr. George Langille Girls Physical Education Boys Physical Education, Driver Ed.

Ogunquit Village School

Mrs. Pauline Johnson Mrs. Rachel McGinness Mrs. Helena Rode Principal, Grade 2 Kindergarten Grade 1

Wells Junior High School

Mr. Richard Baston Mr. Raymond Johnson Mrs. Donna Lee Mr. Charles MacDonald Mrs. Beatrice Spiller Mrs. Althine Watson 1. Part time Principal, Social Studies
Mathematics
Social Studies 1.
Science, Coach
Reading and Spelling
Reading

Wells Elementary School

Mr. Carroll Beals Principal Mrs. Irene Allen Grade 6 Mrs. Virginia Alquist Grade 4 Mrs. Elizxabeth Beals Remedial Reading Mrs. Margaret Belleau Kindergarten Mrs. Thelma Boston Grade 1 Mrs. Marilyn Bryant Grade 4 Mr. William Champagne Grade 5 Mr. Robert Dyer Grade 6 Miss C. Marjorie Nason Grade 3 Miss Florence Pearce Grade 2 Mrs. Capitola Reed Grade 3 Mrs. Jane Ritter Grade 5 Mr. William Staples Grade 6 Mrs. Dorothy Ward Grade 1 Miss Norene Whitten Grade 2 Mr. Wayne Wormwood Special Education Class

Enrollments, 1/3/66

Wells Elem	entary School	Ogunquit Villag	ge School
Grade	Pupils	Grade	Pupils
K .	51	K	33
1	60	1	24
2		2 :	22
3	56		
4	65		
5	62		
6	74		
Sp. Class	11		
Total	436	Total	79
1-26-65	398	1-26-65	74
Wells Junio	r High School	Wells High	School
Grade	Pupils	Grade	Pupils
7	60	9	63
8	68	10	73
		11	61
		12	59
77.1.1	120	Total	256
Total	128		256
1-26-65	131	1-26-65	259
	ntary enrollment, 1-	3-66 (grades K-8)	643
Total nigh	school, 1-3-66		256
			899
Total Wells	School Enrollment	:. 1-3-66	899
		,	

This first annual report of the Wells Public Schools will be brief and mainly restricted to observations made since assuming the superintendency in November. The reports of your building principals which follow are more informative as to the activities which have taken place in each of the schools during the past year.

From the short time I have had to become acquainted with your school system, I am tremendously impressed with the great potential the Town of Wells has. You have a good educational system even though there might be a few skeptics who have never

taken the time or opportunity to find this out. Wells has the solid nucleus for an excellent educational system and I believe that in a relatively short time it will rank as one of the best systems in the State. The schools need, however, the constant and continued support and cooperation from the townspeople in order to achieve that status.

Geographically, the Town of Wells is ideally located to really feel the impact from a growing population within the next ten to fifteen years. With the prospect of industry moving into the area which will in turn bring new and more families, you need to be prepared to offer the best school system possible, both in adequate physical facilities and in academic and vocational offerings. Growth is imminent and you cannot afford to sit back and wait for it! An Article in the Warrant for Annual Town Meeting asks for the appointment of a twelve member School Needs Study Committee. The purpose of the committee is to analyze the current needs as well as the long-range needs and report their findings back to a future town meeting. This committee is necessary in order to prepare adequately for the future.

SCHOOL SURVEY

This past year saw the completion of a survey of the Wells Schools. The survey was made by the State Board of Education by way of a request from the Superintending School Committee. The survey team was composed of State Supervisors of curriculum areas and Directors of Special services under the leadership of Philip A. Annas, Executive Director, Division of Instruction. The final report submitted upon completion of the survey was designed to (1) give a description of the Wells school system, (2) commend the school officials for those items that are indicative of a good school program and (3) recommend improvements. The general result of the survey indicates to your superintendent that Wells has a good school system but that there are areas where study, evaluation anrd improvements need to be made. The superintending school committee and your administration have already studied and improved a number of areas recommended by the survey team.

Additional changes and improvements are reflected in the proposed 1966 school budget. The State Department commended the Wells School Department for the following: (1) providing good buildings with a concentration of facilities on one campus, with the exception of the Ogunquit School ,(2) providing many

special services, (3) having a good salary schedule, (4) providing each employee with a statement of the School Department's policies, regulations and procedures, (5) having good budget and accounting procedures, (6) including the staff in the preparation of the budget, and (7) maintaining an accredited high school. The team noted that the student drop-out rate in Wells is exceedingly low and that fifty-three per cent of the graduates go on to further study, 38 per cent to a degree-granting institution.

Major areas recommended for study and improvement are (1) school bus transportation as it was noted that buses arrive very early in the morning before schools begin and some pupils have to wait too long for transportation after the close of school, (2) a careful study of future school enrollment is needed as the birth rates for each of the past five years indicate an increase at the elementary level in the years immediately ahead, which will in turn demand an expansion of physical facilities, (3) the advantages and disadvantages of organizing the present junior and senior high schools as one school with greater coordination between the two, and (4) providing industrial arts and home economics for pupils in grades 7 and 8.

In conclusion, the Town of Wells is fortunate in having a Superintending School Committee that is "educationally minded" with the major goal of providing the best school system possible for your children; and fortunate in having a dedicated staff of teachers and other personnel whose aim is consistent with the goal of the school committee.

Respectfully submitted,
PHILIP P. GROVER
Superintendent of Schools

WELLS SCHOOL LUNCH PROGRAM

Financial Report - 1965

INCOME

Cash Balance, Cash Due Pro	\$	959.60 402.51			
		1,362.11			
Unpaid Bills,	January 1, 19	965		1	1,250.18
Favorable Bala	nce, January	1, 1965		\$	111.93
Cash Balance,	•			\$ 2	2,154.04
Cash Due Prog	gram, January	1, 1966			473.72
				- 2	2,627.76
Unpaid Bills,	January 1, 19	966		1	1,410.14
Favorable Bala	\$ 1	1,217.62			
	Payments by	7	All		Total
Month	Children	Subsidy	Other		Income
January	1,187.50	402.51	201.21	1	,791.22
February	1,551.80	412.12	300.65	2	2,264.57
March	1,604.88	456.81	359.51	2	2,421.20
April	1,293.84	376.77	214.73	1	.,885.34
May	1,390.92	606.15	239.29	2	2,236.36
June	406.36	446.92	251.90	1	,105.18
July & August September	1,260.90	507.00 133.54	30.96 152.09	1	537.96 ,546.53
October	1,902.24		387.96	2	,290.20
November	1,556.70		132.88	1	,689.58
TOTALS	13.756.60	4,267.50	2,412.31	20	,436.41

WELLS SCHOOL LUNCH PROGRAM

Financial Report - 1965

Expenditures

Student	Meals	4,502	3,599.	5,162	3,725	4,030	1,182		4,368	5,695	5,430	4,263	41,956
Free	Meals	226	179	272	219	244	82		17	19	18	14	1,290
		1,943.61											,
All	Other	115.48	162.39	138.58	135.65	120.14	113.65	54.06	10.02		35.45	79.74	965.16
	Labor	642.78	366.06	389.58	642.24	366.06	194.56	227.73	284.13	558.85	392.54	395.16	4,459.69
	Food	1,185.35	1,401.28	1,108.38	1,693.56	1,146.42	1,393.89	277.72		2,079.56	1,951.57	1,579.39	13,817.12
No. Days	Served	20	17	23	17	19	7						103
	Month	January	February	March	April	May	June	July and August	September	October	November	December	TOTALS

REPORT OF THE PRINCIPAL OF WELLS HIGH SCHOOL

To the Superintending Committee and the Townspeople of the Community of Wells:

This past year has been a year of high achievement both academically and athletically for the students of your high school. Our Math Team has set a very fine example for all of our students to follow through their success in the Tri-State Math League. The team has consistently scored high while competing against schools three and fourtimes their size. In overall competition, our team placed fifth behind Portsmouth, Spaulding, Somersworth and Exeter High School. Wells outscored St. Thomas Aquinas, Pentucket Regional, and Masconomet Regional High School which are very large. They easily outdistanced North Berwick and South Berwick High Schools. They have accumulated an outstanding record which is a tribute to their advisor, Mr. Robert Ellis. Judy Jones was overall high scorer for the Seniors and Edward Chase was overall high scorer for the Juniors.

Miss Linda Fuller received a letter of commendation from the National Merit Scholarship Foundation for her achievement in that test. She was also selected by her classmates and teachers as the D.A.R. good citizen recipient. Five of our students received certificates of merit from the Maine State Teachers Association for achievements in the Merit Scholarship Testing Program. High Honors Certificates were given to Linda Fuller, Bernice Tufts, and John Mithen. Honors Certificates were given to Erica Christensen and David Whitney. During the fall of this past school year, seven students were honored by their selection to the Wells-Ogunquit Chapter of the National Honor Society.

Staff Changes and Notes

School opened with eight new faculty members, representing a forty percent change in staff. In spite of this high teacher turn-over, the quality of education for our students improved. These new teachers have done an excellent job. This high calibre of teaching has led to increased educational opportunty for our students. I have witnessed the continued improvement of the quality of education at this high school throughout this school year. I have witnessed a rapid development of a team spirit on the faculty which has led to a very high morale. The teacher turn-over should be reduced considerably this year, due to the team spirit, high morale, and improved working conditions. We should be constantly improving our chances of retaining and also attract-

ing experienced teachers of high quality. I would like to take this opportunity to make special note of the retirement of one of our most devoted teachers, Miss Marie Hatch. I wish to acknowledge her professionalism, concern for students, sincerity and above all her success as a teacher.

Enrollment

The school year opened with 263 students in the high school. With the transfer of pupils from one high school to another together with school drop-outs, the enrollment as of this writing is 261 pupils. Next year we anticipate a growth which will give us 270 students in the high school. Your high school has been growing at the rate of 10 new students each year. Fifty-eight percent of last year's graduates are continuing their education. The breakdown is as follows:

4 year college	20
2 year college	3
Business College	2
Preparatory School	2
Nurse Education	2

Community-School Relationship

Your school has made a concerted effort to improve the communication between it and the community with the basic philosophy that, "the educational need of our youth can be better served only through a cooperative effort on the part of the school and the community." The administration of the high school was prompted to initiate a seminar program. Four of these seminars have been held with the basic purpose of improving and fostering understanding and communications between the community and its school.

School Needs

The anticipated enrollment increase which we face necessitates an evaluation of the present physical plant. Movement in the corridors is already difficult and additional clasrooms are needed. A larger student body will magnify these congested conditions. We are also faced with the necessity of expanding and up-dating our program to better prepare our students. A greater degree of coordination is needed between and within subject areas to enhance the overall effectiveness of our program.

Curriculum Changes

Plans for renovating the Business Education Curriculum have been made for next September. The revision will follow the guidelines designated by the State Department of Education and will offer a more complete and comprehensive program for our students. The Social Studies Curriculum will be reorganized next September to improve and to up-date our program. World Geography will be introduced in the ninth grade replacing American Government which will be taught in the senior year in place of Problems of Democracy. A seminar in American History will be offered to College Preparatory seniors.

The Science Program will be reorganized so that Physical Science will be offered in the ninth grade. Advanced Biology will be dropped from the curriculum. Study Chemistry will be added to the program along with the simultaneous offering of Physics.

Thanks

I am grateful to those many individuals who have made my tasks easier and more enjoyable. I thank the Superintending Committee and Superintendent of Schools, Philip Grover, for their active support and their fine cooperation during this past year. I wish to thank the faculty for their dedication to the basic principles of teaching, their fine cooperation and their personal interest in youth. Sincere thanks go to the parents of our students for their interest and cooperation in our endeavors to make our school one of highest quality. I want to thank the many community organizations who worked diligently, giving of their time and resources for the benefit of Wells High School. Most of all I want to thank the students for their fine cooperation, their high spirit and interest. Without such a fine student body, our year of accomplishment would have been imposible.

Respectfully submitted, CARL F. KNOWLTON Principal

REPORT OF WELLS JUNIOR HIGH SCHOOL

To: The Superintending School Commttee and the Townspeople of Wells:

In the spring of the 1964-65 school year, we were most fortunate in receiving a survey of our school system by an evaluating team from the State Department of Education. This had the value of offering us an objective view of our efforts. The evaluating team commended the town on what they felt, was generally, a good system. However, they did make some specific recommendations for improvement. In the future, we will be striving to fulfill many of these recommendations in an attempt to further improve the school.

Our annual magazine drive was again well received by the townspeople. The money from this drive is very beneficial in providing our students with much needed materials.

The student council, now in its second year, is having a very active year under the guidance of Mrs. Althine Watson.

We are proud of the improvement in our athletic program over the past two years. Through the funds made available by the sale of magazines, we have been able to replace the boys' basketball uniforms and purchase girls' uniforms. This has increased the pride the students have in their teams.

Scholasticallly, we have changed from the traditional to modern mathematics this year. It is hoped this new approach will help our students to better understand their work. This change also gives continuity to the elementary school program which already provides for modern math in grades one through six.

Through money received from the magazine drive and the Wells PTA, we have added new titles to our library and hope to add more books as soon as our survey of the library is completed.

I would like to thank the superintendent, superintending school committee, and townspeople for their cooperation over the past year. I am sure their desire for better education will enable us to make definite strides toward that goal in the coming year.

Respectfully submitted, RICHARD BASTON Principal

REPORT OF WELLS ELEMENTARY SCHOOL

To: The Superintendent, Superintending School Committee and the Citizens of Wells:

This past year have been a very successful one. There were only two resignations from last year's staff and these, with a new position in the sixth grade, added three new teachers to an excellent staff making a total of sixteen teachers.

With the beginning of school in September, we had an enrollment of 450 pupils. At this time our student body numbers 437, compared to 390 last year at this same time. Part of the increase has come from absorbing 34 pupils from the Ogunquit Village School, and the balance has been from new students moving into the system. We must start now to plan for expansion no later than 1969. Too many of our rooms have in excess of 30 pupils. The rooms in the annex were built to hold 25 children. At this time we average 29 to each of our 15 rooms. Our primary grades number 8 to 10 more pupils than the 20 pupils per room recommended by the State Department of Education. These children are not getting as much of the teacher's time as is necessary in these very important beginning years.

Again this year. Mrs. Judith Brazier is doing a fine job as Vocal Music Supervisor. An excellent Christmas program was presented by the 5th and 6th grade Glee Club, in conjunction with the Junior Band, which is directed by Mr. Raymond Spencer. Grades K-4 also took part in a Christmas program to which

the parents were invited.

During the first semester, Mrs. Brazier had two cadet teachers from the Music Department of Gorham State College. We are proud of the fact that our school is considered to be a good train-

ing ground for these beginning teachers.

The last of April, Wells Elementary School will be host to a number of elementary glee Clubs from Southwestern Maine. We are pleased that Mrs. Brazier has started this program, and we are glad to hear that some music majors and members of the faculty from Gorham State College will be in attendance. This will take place in the Junior High School Gymnasium.

Again this year the 5th and 6th grade boys and girls are receiving physical education in the Junior High Gym with Miss Terri Daly. We hope that time can be scheduled in the future for a physical education program in all grades, as was done until two

years ago.

Mr. William Staples and Mr. Robert Dyer, both sixth grade teachers, are giving their time twice a week outside of school hours so that the 5th and 6th grade boys can have basketball practice. Some games with other schools have been scheduled.

A field trip to the York County Courthouse at Alfred was taken in January by the three 6th grade divisions under the supervision of Mr. William Staples, social studies teacher. Parents cooperated by furnishing transportation.

We have added some library books this year through our own funds, as well as from the school budget. In addition, Miss Ethel Weymouth has been kind enough to help us buy some books on a 50-50 basis. The school certainly appreciates this generosity on the part of Miss Weymouth.

We are very fortunate to have continued support for our Special Education Class, and for the services one day a week of a speech therapist from the Portsmouth Rehabilitation Center.

Tentative plans are being made for setting up a Head Start Program this summer for the benefit of pre-school children. Work done in this area is considered to be of great value.

In the budget this year, I have asked for the beginning of hot-topping the elementary school playground with the work to be completed over a period of three years. Engineers have surveyed the yard and have drawn up a plan, including the necessary figures for fill and drainage. After heavy rains, and during the spring thaw, the playground is unusable for days at a time. In addition, the ice and frozen snow of winter present a hazardous condition, which would be virtually eliminated by proper grading and surfacing.

I wish to extend an invitation to all interested citizens to visit Wells Elementary School. Will you please check in at the office upon arrival.

In closing, I should like to express appreciation for the cooperation and interest shown by the Superintendent, the School Committee, and the Townspeople.

> Respectfully submitted, CARROLL P. BEALS Principal

REPORT OF THE PRINCIPAL OF OGUNQUIT VILLAGE SCHOOL

To the Superintendent, Superintending School Committee and Townspeople:

I am pleased to submit my second annual report of the Ogunquit Village School.

This year, the school is operating with three teachers. Mrs. Rachel McGinness teaches a morning and an afternoon session of Kindergarten, Mrs. Helena Rode teaches a first grade and your principal has a second grade. One day a week I am relieved of teaching duties in order that I may devote some time to the administration of the building. In addition to the full-time teachers, the school has the services of a speech therapist one morning a week and Mrs. Judith Brazier, music supervisor, conducts classes in music once a week. Although we do not have the services of a remedial teacher this year, it is hoped we may have next September.

I am pleased to have the cafeteria operating again after an interruption last fall. We missed the capable services of Mrs. Larsen and Mrs. Ramsdell in the cafeteria. Hot lunches are now being prepared in the Wells Cafeteria and are being transported and served by Mrs. Joan Stevens. I appreciated the help each year from the Ogunquit Village Corporation.

Last May the school presented an operetta "Sleepy Head" in Fireman's Hall under the direction of Mrs. Brazier. It was termed a huge success. In December, we had a Christmas assembly and program and now we are planning a spring program. At the close of school last June, the school enjoyed an all day picnic on Ogunquit Beach. I am grateful to the parents who helped make this day an enjoyable one for all.

My report would not be complete unless I expressed my appreciation to the school custodian, Mr. Leon Goodwin, for his fine cooperation and efficient manner of maintaining the building.

Parents and other interested people are cordially invited to

visit the school and observe the classrooms in operation.

I would like to take this opportunity to thank Mr. Grover, the Superintending School Committee, Mrs. Grant, Mr. Ward, students and parents for their excellent cooperation in striving to make this another successful year.

Respectfully submitted, MRS. PAULINE JOHNSON Principal

TOWN OF WELLS SCHOOL DEPARTMENT FINANCIAL STATEMENT

December 31, 1965

RECEIPT ACCOUNTS

Local Sources Balance Forward, January 1, 1965 Appropriation Other Revenue	\$ 12,346.79 283,121.19 1,048.61
Total, Local Sources	\$296,516.59
State Sources	
Vocational Home Economics	\$ 2,201.88
Guidance	522.17
General Purpose Aid	39,083.96
Special Subsidy	3.804.17
Ñ.D.E.A.	1,186.73
Total, State Sources	\$ 46,798.91
Federal Sources	
P. L. 874	\$ 27,045.00
Special Account	\$ 5,000.00
Total, Receipt Accounts	\$375,360.50
Less Expenditures, 1965	\$371,612.55
Balance Forward	\$ 3,747.95

AUDITOR'S REPORT

JOHN L. ALHEIM

Certified Public Accountant

41 Main Street

Kennebunk, Maine

January 21, 1966

Board of Selectmen, Town of Wells, Wells, Maine 04090 Gentlemen:

In accordance with the provisions of Title 30, Section 5253, Maine Revised Statutes of 1964, and at your request, we have made an examination of the books and records of the Town of Wells, for the municipal year ended December 31, 1965.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the acounting records and such other auditing procedures as we considered necessary in the circumstances. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been properly handled, and with such exceptions as may be noted in the accompanying comments.

In our opinion, the accompanying exhibits and schedules fairly present the results of the financial operations of the Town for the period designated, in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

Very truly yours,

JOHN L. ALHEIM

Certified Public Accountant

COMMENTS

CASH ON HAND AND IN BANKS

\$ 39,164.60

The cash balances were checked and ascertained to be in agreement with the amount on hand and on deposit. Independent confirmation was made with the depositories of all bank balances.

INVESTMENTS

770.00

An investment in 81 shares of the capital stock of the First National Bank of Portland makes up the above investment. Cash dividends of \$194.40 was earned in the stock during the year under review. The stock certificate was examined during the course of the audit.

ACCOUNTS RECEIVABLE

\$ 12,395.39

Amounts due from the State of Maine for highway construction and from adjacent towns for care of their welfare cases make up the above amount, the details of which are presented in Schedule 2. All the accounts have since been paid, excepting the charge against the Town of Kennebunk.

TAXES RECEIVABLE

\$ 66,241.03

Taxes committed to the Tax Collector for the municipal year were checked and found to be accounted for either in cash, abatements or remaining outstanding on the Collector's records. With respect to the last mentioned category, the firming up of the unpaid 1965 tax roll had not been completed at the time of our examination.

In excess of fifty mail requests for confirmation were sent out representing 51.4% of uncollected taxes for the year 1965, as

computed on a dollar basis.

We present in Schedule 1, a summary of uncollected taxes for all years remaining on the books covering the years 1960 to 1965. During the year action was taken by the Board of Selectmen in writing off \$1,288.896 of uncollectible and in some cases unidentifiiable taxes covering the years 1958 to 1961. With the remaining balances now supported by individual assessments, a more vigorous campaign has now been instituted to effect collection of these taxes. The outstanding balances are the lowest in years.

TAX LIENS

\$ 10,223.81

Independent confirmation by mail requests were sent to a total of \$7,209.70, or 70.5% of the above outstandings, as computed on a dollar basis. Details of the individual liens covering

the years 1963 and 1964, making up this amount, is set forth in Schedule 7 annexed to this report.

TAX ACQUIRED PROPERTY

\$ 2,060.62

MUNICIPAL OWNED PROPERTY

56.45

Tax acquired property has been reduced by \$870.26 during the year under review by sales and other adjustments. Tracts of cut-over timberland, deeded to the Town, make up the municipal owned property.

ACCOUNTS PAYABLE

\$ 166.63

As the Town is on a current basis, two small items make up the above amount, the detail of which is set forth in Schedule 3.

OTHER LIABILITIES

\$ 5,603.30

Outstanding balances of amounts withheld from wages and payable to the Federal Government for withholding and social security taxes, make up the above total.

RESERVE FOR AUTHORIZED EXPENDITURES \$ 19,113.06

This amount represents the excess of unexpended balances over overdrafts, of appropriated sums being carried forward to the ensuing year. The individual accounts comprising this total are to be found in the last column of the Statement of Departmental Operations—Exhibit D, attached to this report.

UNAPPROPRIATED SURPLUS

\$105,362.89

A detailed analysis of the activity in this account has been itemized in Exhibit E. To the very substantial departmental balances lapsed, has been added supplemental and excise taxes unappropriated, interest earned and some minor credits, accounting for an increase during the year of \$58,639.94. From this tax abatements, chargeoffs of both taxes and liens, plus some \$11,030.00 voted out of surplus at the last town meeting, accounting for a reduction of \$14,287.19. This leaves a balance of \$105,362.89 in the unappropriated surplus, the highest balance the Town has realised in years.

DEBT FUND

\$532,500.00

With the municipal year, the town debt was reduced by \$50,000.00 by the retirement of outstanding bonds falling due, and increased by the sum of \$11,990.00 by a vote at a special town meeting to improve the school heating system. In support we examined all paid bonds. Details of the remaining obligations for both bonds and notes, are set forth in Schedules 4 and 5.

TRUST FUNDS

\$ 23,794.36

Full details of the activity in the Bayley Trust Fund, Equipment and Highway Construction Funds are outlined in Schedule 6. We examined the securities and confirmed the deposits as well as determined that all interest applicable to the funds were properly credited.

COMMENTS

Corporate surety bonds issued by the Maine Bonding and Casualty Company, covering responsible officials, were examined.

Excise tax collections were checked by scrutiny of the copies retained by the Collector, compared with the amounts reported and found to be in order without exception.

The overlay was found to be within the legal limit of five

percent of the appropriations, plus the county tax.

The abatement book was found to be duly signed by the Assessors.

RECOMMENDATIONS

In accordance with Title 30, Section 5253, of the Maine Revised Statutes of 1964, we offer the following recommendations for the financial administration of the Town.

- (1) That not only trailers, but all supplemental taxes be committed for collection, in accordance with the Statutes;
- (2) All other exceptions brought to light by the examination were reviewed at joint sessions with the Board of Selectmen and the Board of Assessors and the necessary adjustments or remedies agreed upon rendering a recital of such matters in this report not required;
- (3) Our recommendations of past year of installing a system to account for equipment and property of the Town has borne fruit and your Town Manager has now prepared such a record.
- (4) It has been noted that among the overdrafts closed out in the departmental accounts at the close of the year, are two expenditures, one of \$184.33 for Town Treasurer's expense, and one of \$361.00 for New Municipal Building for which no funds had been appropriated whatsoever.

EXHIBIT A

TOWN OF WELLS COMPARATIVE BALANCE SHEETS GENERAL FUND

Assets

	Dec. 31	1, 1965	Dec. 31	l, 1964
Cash on Hand and In Banks	\$ 39,164.60	\$	35,331.11	
Petty Cash— Tax Collector	80.00		80.00	
Investments Accounts Receiveable—	\$	39,244.60 770.00		\$ 35,411.11 770.00
Schedule 2 Taxes Receivable—		12,395.39		16,064.95
Schedule 1 Less: Reserve for Losses	\$ 66,241.03	\$	75,484.33 746.02	
Reserve for Losses	746.02		740.02	
Tax Liens—Schedule 7 Tax Acquired Property Municipal Owned Prop	erty	65,495.01 10,223.81 2,060.62 56.45	۲.	74,738.31 10,339.61 2,930.88 56.45
TOTAL ASSETS— GENERAL FUND	os s	\$130,245.88	um .	\$140,311.31
	Liabil	ities		
Accounts Payable Tax Anticipation Notes Withholding Taxes Social Security Taxes	Liabil \$ 166.63 4,450.95 1,152.35	ities \$	9,245.31 35,000.00 4,207.10 1,009.63	
Tax Anticipation Notes Withholding Taxes	\$ 166.63 4,450.95 1,152.35		35,000.00 4,207.10 1,009.63	\$ 49,462.04
Tax Anticipation Notes Withholding Taxes Social Security Taxes	\$ 166.63 4,450.95 1,152.35	\$ 5,769.93	35,000.00 4,207.10 1,009.63	\$ 49,462.04
Tax Anticipation Notes Withholding Taxes Social Security Taxes	\$ 166.63 4,450.95 1,152.35 Reser	\$ 5,769.93	35,000.00 4,207.10 1,009.63	\$ 49,462.04
Tax Anticipation Notes Withholding Taxes Social Security Taxes Total Liabilities For Authorized Expend	\$ 166.63 4,450.95 1,152.35 Reser	\$ 5,769.93 rves 19,113.06	35,000.00 4,207.10 1,009.63	
Tax Anticipation Notes Withholding Taxes Social Security Taxes Total Liabilities For Authorized Expend	\$ 166.63 4,450.95 1,152.35 Reservitures —	\$ 5,769.93 rves 19,113.06	35,000.00 4,207.10 1,009.63	
Tax Anticipation Notes Withholding Taxes Social Security Taxes Total Liabilities For Authorized Expend Exhibit D Unappropriated Surplus	\$ 166.63 4,450.95 1,152.35 Reservitures — Surp	\$ 5,769.93 rves 19,113.06	35,000.00 4,207.10 1,009.63	29,839.13

DEBT FUND

Assets

Amount Necessary to Retire Notes from Future Revenue Amount Necessary to Retire Bonds from Future Revenue TOTAL ASSETS— DEBT FUND	\$ 11,990.00 532,500.00 \$544,490.00	\$582,500.00 \$582,500.00
Lial	bilities	
Notes Payable—Schedule 5 Bonds Payable—Schedule 4	\$ 11,990.00 532,500.00	\$582,500.00
TOTAL LIABILITIES— DEBT FUND	\$544,490.00	\$582,500.00
TRUST	FUNDS	
A	ssets	
Bayley Fund—Schedule 6 Equipment Trust Fund—	\$ 859.46	\$ 832.73
Schedule 6	10,414.90	2,477.32
State Aid Highway Construction For Schedule 6	12,520.00	
TOTAL ASSETS— TRUST FUNDS	\$ 23,794.36	\$ 3,310.05
		-
Lia	bilities	
Principal \$ 600.0 Income 259.4		
December 1 - Family ment Fund	\$ 859.46 10.414.90	\$ 832.73
Reserve for Equipment Fund Reserve for		2,477.32
Highway Construction Fund	12,520.00	
TOTAL LIABILITIES— TRUST FUNDS	\$ 23,794.36	\$ 3,310.05

EXHIBIT B

TOWN OF WELLS

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS Year Ended December 31, 1965

CASH BALANCE—January 1, 1965

\$ 35,331.11

RECEIPTS:

Tax	101	lectio	me.
Lun	COL	ICCLIC	TIO

Current Year	\$757,453.32
Prior Years	44,719.80
Prepaid for 1966	125.00

Tax Liens Excise Tax Col	lections —
1965	40,014.06
1966	6,161.61

\$802,298.12 24,610.13

46,175.67

Departmental:

General Go	vernment	8,114.84
Protection		697.02
Health and	Sanitation	5,636.23
Highways		10,746.76
Charities		3,288.23
Education		74,892.52
Recreation	****	200.00
Pine Blister		74.20
Interest		2,174.23

105,824.03

Other Receipts:

Accounts Receivable	16,064.95
Equipment Reserve	2,800.00
Proceeds of School	
Heating System Loan	11,990.00
Sale of	
Tax Acquired Property	3,094.72
Tax Anticipation Loans —	
Contra	150,000.00
Withholding Taxes	39,615.60
Social Security Taxes	4,361.99
Group Insurance	589.75

528,517.01

TOTAL RECEIPTS
TOTAL AVAILABLE

1,507,424.96

1,542,756.07

DISBURSEMENTS:

Departmental Operating Accounts	\$901,243.74
Tax Anticipation Loans — Contra	450,000.00
 1961	35,000.00
Bonds Retired	50,000.00
Equipment Fund	11,766.71
School Heating System — Contra	11,990.00
Withholding Taxes	39,371.75
Social Security Taxes	4,219.27

TOTAL DISBURSEMENTS

1,503,591.47 \$ 39,164.60

CASH BALANCE—December 31, 1965

TOWN OF WELLS

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1965

es Overuratt Oneapendeu 1900	0 \$ 1,086.36 1 141.99 4 102.91	3 184.33 1 702.21 2 226.68 0 361.00 230.40	\$ 50,565.09 \$ 1,259,20 \$ 1,788.34	01.744
Total Expenditures	\$ 22,081.30 6,058.01 4,485.44 1,305.00	184.33 3,452.21 911.32 361.00 4,269.60 7,456.88		
Total Available	23,167.66 6,200.00 4,588.35 1,305.00	2,750.00 1,138.00 4,500.00 7,445.22	\$ 51,094.23 \$ 20,087.00 12,557.68 11,227.07 1,540.00 940.00	447.10
and Other Credits	\$ 19,670.00 \$ 3,497.66 \$ 23,167.66 6,200.00 6,200.00 4,560.00 28,35 4,588.35 1,305.00	1,550.00 138.00 2,900.73	8,114.74 122.00 1,277.26 375.32 631.90	447.10
Appro- priation	\$ 19,670.00 6,200.00 4,560.00 1,305.00	1,200.00 1,000.00 4,500.00 4,544.49	\$ 42,979.49 \$ \$ 19,965.00 \$ 11,280.42 10,851.75 908.10 900.00	
GENERAL GOVERNMENT.	Administration Assessors Town Clerk Town Officers' Salaries	Town Treasurer's Expense Town Hall Maintenance Town Garage Maintenance New Municipal Building Social Security Insurance	PROTECTION: Police Wells Beach Hose Company Wells Corner Hose Company High Pine Fire Station Wells Reach Fire Association Civil Defense	CIVIL Deterise

684.00	\$ 1,133.78		400.00	957.06	1,357.06	10,995.26	\$ 10.995.26
	60				69		69
2,231.48	\$ 2,598.75	220.91		1,503.45	\$ 2,311.36	\$ 1,743.00	\$ 1.748.00
	69	69			69	₩	69
	\$ 2,246.38		1,045.07		\$ 1,045.07		
	69				69	l	1
8,718.52 5,954.30 625.84 12,861.00 750.00	\$ 77,106.22	\$ 5,360.44	5,669.83	1,821.55 1,509.20 2,761.86	\$ 18,922.88	36,460.47 . \$ 34,717.47 24,260.30 24,260.30 22,752.44 11,757.18 12,150.00 12,145.00 20,280.80 20,280.80 12,371.64 12,371.64	\$115,532,39
00400		20	900	9998		1 604004	
10,950.00 5,960.00 1,309.84 12,861.00 750.00	\$ 78,592.37	5,581.35	4,624.76 500.00 1 500.00	3,325.00 2,096.20 3,718.92	21,546.23		128.275.6
	69	69-			69	€4-	69
250.00 10.00 1,309.84 750.00	\$ 5,176.10	\$ 2,056.35	2,624.76 500.00 1 500.00	326.20 3,718.92	\$ 10,726.23	\$ 36,460.47 1,360.30 22,752.44 150.00 16,018.80 12,371.64	\$ 89,113.65 \$ 128,275.65
						6	69
10,700.00 5,950.00 12,861.00	\$ 73,416.27	\$ 3,525.00	2,000.00	3,325.00	\$ 10,820.00	22,900.00 12,000.00 4,262.00	\$ 39.162.00
ty							
Lighting Life Saving Forest Fire Fighting Hydrant Rental Fire Alarm System		HEALTH AND SANITATION: Public Health Nurse Health Officer	Dump Maintenance Dump Site Mental Health Clinic	Beach Cleaning Public Rest Rooms Clam Protection		HIGHWAYS AND BRIDGES: Winter Maintenance Summer Maintenance Equipment Maintenance Tar State Aid Road Construction Town Road Improvement	

CHARITIES: Welfare	\$ 16,000.00	ė,	758.72	₩.	16,000.00 \$ 758.72 \$ 16,758.72	\$ 11,985.81	15.81	\$ 4,7	4,772.91		
EDUCATION: School Maintenance Hot Top & Seal—School Yard	\$283,121,19	6 \$	\$ 92,239.31		\$ 375,360.50	\$371,612.55	1,612.55			69	3,747.95
	\$288,121.19	8	\$ 92,239.31	69	\$ 380,360.50	\$376,612.55	2.55			69	3,747.95
RECREATION: Publicity Chamber of Commerce	\$ 9,500.00	69	1,690.00	69	1,690.00	\$ 1,590.00	1,590.00	S9-	100.00		
	\$ 9,500.00	S	\$ 1,890.00	69	11,390.00	\$ 11,246.64	16.64	S	143.36		
UNCLASSIFIED: Seawall Construction Shade Trees Pine Bister Rust Buffam's Hill Cemetery		69	2,810.00 1,545.75 174.20 960.00	%	2,810.00 1,545.75 174.20 960.00	\$ 1,820.00 999.00 146.40	820.00 999.00 146.40 960.00		27.80	· ·	990.00
Ocean View Cemetery Memorial Day Planning Board Library Committee	200.00		475.11		1,000.00 200.00 475.11 50.00	1,00	,000.00 200.00 182.85				292.26

				\$ 19 113 06
1,280.15	\$ 1,280.15	37,348.98	\$ 37,348.98	\$ 52 019 65
				\$ 455065
\$ 50,000.00 22,309.10	73,589.25 \$ 72,309.10	\$ 201,212.52 \$201,212.52 28,690.00 37,348.98	\$229,902.52	\$060 401 45
\$ 50,000.00 \$ 50,000.00 23,589.25 22,309.10	\$ 73,589.25	\$ 201,212.52 28,690.00 37,348.98	\$201,212.52 \$ 66,038.98 \$ 267,251.50 \$229,902.52	5755 DDD 77 5021 D77 70 51 D35 D73 51 5050 401 45 5 4 550 65 5 57 D10 65 5 10 113 D5
		28,690.00 37,348.98	\$ 66,038.98	\$781 077 70
\$ 50,000.00 23,589.25	\$ 73,589.25	\$201,212.52	\$201,212.52	\$755 000 72
Municipal Indebtedness To Retire Bonds		SPECIAL ASSESSMENTS: Ogunquit Village Corporation County Tax Overlay		TOTAL -ALL DEPARTMENTS
Mur		SPEC Ogu Cou Ove		A TOT

EXHIBIT E

\$105,362.89

TOWN OF WELLS ANALYSIS OF CHANGES IN UNAPPROPRIATED SURPLUS Year Ended December 31, 1965

* * * *

UNAPPROPRIATED SURPLUS— January 1, 1965	\$	61,010.14
INCREASE:		
Supplemental Taxes—1965 \$ 1,110.04 —1965 Trailers 679.59 —1964 171.22 —1963 3.00		
<u></u> \$	1,963.85	
Excise Taxes—1966 Unappropriated	6,161.61	
Overcollection of 1963 Taxes	119.27	
Interest and Fees Earned	2,174.23	
Adjustment of Group Insurance Account	1.98	
Voted at Annual Meeting—	750.00	
Article 11 WBHCo. Departmental Balances Lapsed:	750.00	
Unexpended Balances \$ 52,019.65		
Overdrafts 4.550.65		
	47,469.00	
		58,639.94
	-	110 (50 09
DECREASE:		119,650.08
DECREASE: Adjustment of 1958 to 1961 Taxes \$	1 288 96	119,650.08
Adjustment of 1958 to 1961 Taxes \$		119,650.08
Adjustment of 1958 to 1961 Taxes \$ Adjustment of 1962, 1963 and 1964 Liens	1,288.96 98.79 72.04	119,650.08
Adjustment of 1958 to 1961 Taxes Adjustment of 1962, 1963 and 1964 Liens Adjustment of Tax Acquired Property Abatements—1965 \$ 1,216.03	98.79	119,650.08
Adjustment of 1958 to 1961 Taxes Adjustment of 1962, 1963 and 1964 Liens Adjustment of Tax Acquired Property	98.79	119,650.08
Adjustment of 1958 to 1961 Taxes Adjustment of 1962, 1963 and 1964 Liens Adjustment of Tax Acquired Property Abatements—1965 \$ 1,216.03	98.79 72.04	119,650.08
Adjustment of 1958 to 1961 Taxes Adjustment of 1962, 1963 and 1964 Liens Adjustment of Tax Acquired Property Abatements—1965 \$ 1,216.03	98.79	119,650.08
Adjustment of 1958 to 1961 Taxes Adjustment of 1962, 1963 and 1964 Liens Adjustment of Tax Acquired Property Abatements—1965 —1964 Voted at Annual Town Meeting: Forest Fire Fighting Art. 9 \$ 900.00	98.79 72.04	119,650.08
Adjustment of 1958 to 1961 Taxes Adjustment of 1962, 1963 and 1964 Liens Adjustment of Tax Acquired Property Abatements—1965 —1964 Voted at Annual Town Meeting: Forest Fire Fighting Art. 9 Clam Protection 14 \$900.00 3,090.00	98.79 72.04	119,650.08
Adjustment of 1958 to 1961 Taxes Adjustment of 1962, 1963 and 1964 Liens Adjustment of Tax Acquired Property Abatements—1965 —1964 Voted at Annual Town Meeting: Forest Fire Fighting Art. 9 \$ 900.00 Clam Protection 14 3,090.00 Mental Health 15 1,500.00	98.79 72.04	119,650.08
Adjustment of 1958 to 1961 Taxes Adjustment of 1962, 1963 and 1964 Liens Adjustment of Tax Acquired Property Abatements—1965 —1964 Voted at Annual Town Meeting: Forest Fire Fighting Art. 9 \$ 900.00 Clam Protection 14 3,090.00 Mental Health 15 1,500.00 Seawall Construction 17 2,000.00	98.79 72.04	119,650.08
Adjustment of 1958 to 1961 Taxes Adjustment of 1962, 1963 and 1964 Liens Adjustment of Tax Acquired Property Abatements—1965 —1964 Voted at Annual Town Meeting: Forest Fire Fighting Art. 9 \$ 900.00 Clam Protection 14 3,090.00 Mental Health 15 1,500.00 Seawall Construction 17 2,000.00 Publicity 26 1,690.00	98.79 72.04	119,650.08
Adjustment of 1958 to 1961 Taxes Adjustment of 1962, 1963 and 1964 Liens Adjustment of Tax Acquired Property Abatements—1965 —1964 Voted at Annual Town Meeting: Forest Fire Fighting Art. 9 \$ 900.00 Clam Protection 14 3,090.00 Mental Health 15 1,500.00 Seawall Construction 17 2,000.00	98.79 72.04	119,650.08
Adjustment of 1958 to 1961 Taxes Adjustment of 1962, 1963 and 1964 Liens Adjustment of Tax Acquired Property Abatements—1965 —1964 Voted at Annual Town Meeting: Forest Fire Fighting Art. 9 \$ 900.00 Clam Protection 14 3,090.00 Mental Health 15 1,500.00 Seawall Construction 17 2,000.00 Publicity 26 1,690.00 Ocean View Cemetery 28 1,000.00 Shade Trees 28 500.00 Planning Board 28 250.00	98.79 72.04	119,650.08
Adjustment of 1958 to 1961 Taxes Adjustment of 1962, 1963 and 1964 Liens Adjustment of Tax Acquired Property Abatements—1965 \$ 1,216.03 —1964 581.37 Voted at Annual Town Meeting: Forest Fire Fighting Art. 9 \$ 900.00 Clam Protection 14 3,090.00 Mental Health 15 1,500.00 Seawall Construction 17 2,000.00 Publicity 26 1,690.00 Ocean View Cemetery 28 1,000.00 Shade Trees 28 500.00	98.79 72.04	119,650.08
Adjustment of 1958 to 1961 Taxes Adjustment of 1962, 1963 and 1964 Liens Adjustment of Tax Acquired Property Abatements—1965 —1964 Voted at Annual Town Meeting: Forest Fire Fighting Art. 9 \$ 900.00 Clam Protection 14 3,090.00 Mental Health 15 1,500.00 Seawall Construction 17 2,000.00 Publicity 26 1,690.00 Ocean View Cemetery 28 1,000.00 Shade Trees 28 500.00 Planning Board 28 250.00	98.79 72.04	119,650.08
Adjustment of 1958 to 1961 Taxes Adjustment of 1962, 1963 and 1964 Liens Adjustment of Tax Acquired Property Abatements—1965 —1964 Voted at Annual Town Meeting: Forest Fire Fighting Art. 9 \$ 900.00 Clam Protection 14 3,090.00 Mental Health 15 1,500.00 Seawall Construction 17 2,000.00 Publicity 26 1,690.00 Ocean View Cemetery 28 1,000.00 Shade Trees 28 500.00 Planning Board 28 250.00	98.79 72.04 1,797.40	119,650.08

UNAPPROPRIATED SURPLUS— December 31, 1965

SCHEDULE 7

Town of Wells TAX LIENS December 31, 1965

		1964	1963
Anderson, Helen	\$	8.68	\$
Bennett, Frederick		5.78	
Bibeau, Joseph W.			3.36
Brackett, Norman			6.72
Bridge, Amos D. Heirs		3.72	3.36
Bridges, Clarence		49.60	
Ceresualo, Carmine			3.36
Chabot, Gerald & Beatrice		2.30	
Chadbourne, Laura		39.68	
Clarrage, Merrill Jr.		9.30	
Connally, Michael		6.20	
Cooper, Bertha & Stanley			31.00
Cote, Jean & Helen		80.60	
Cunningham, Theodore		236.22	185.36
Currier, Benjamin		1.57	
Daigle, Joseph & Alice		12.40	
DeCormier, William			7.28
Dubay, Jeremiah		155.00	
Ducharme, Francis & Shirley		23.62	
Duffey, William C.		43.40	39.20
Earls, Clifton A.		6.82	
Earls, Virginia		6.20	
Emery, Cora Heirs	٠	36.58	33.04
Feldman, Edward		400.00	
Fergerson, Harold & Rebecca		37.20	
Flynn, Elmer & Ruth		18.60	
Fortin, Conrad & Laurette		130.82	
Furbush, Spencer & Mary		78.12	70.56
Gannellas, Constantine		627.96	
Gaston, Ralph & Arlene		197.78	
Goodale, Roy		3.10	
Green, Herman		3.10	
Harriman, Ruth			2.80
Hatch, Wilmot Heirs			54.88
Hatch, Harold			43.12
Hayes, Helen & Harry		87.64	
Hayes, Myrtle & Walter		49.60	
Higgins, Patricia		229.40	
Hilton, Hartley Jr.		50.92	

7 Ailluai Repo	IL	
Hubbard, Everett	39.68	
Hubbard, Joseph		16.80
Jones, Curtis & Wilson C. Teller		70.56
Kennedy, Bernard & Mary		16.80
Kimball, David & Thelma	102.92	
Kimball, Elaine	6.82	6.16
Kimball, Paul	111.59	
Koscierszck, John J.	170.50	
Leavitt, Anne	20.46	
Leavitt, Anne	262.26	
Martin, Joseph & Barbara		11.20
Matoyska, Joseph & Dorothy	340.38	307.44
Miller, Herbert Jr.		22.40
Oliver, Marion, Terry & David	115.32	
Prescott, Gordon & Ruth		549.36
Rennebu, Joseph	3.72	
Rennie, Thomas	2	3.36
Ricker, Robert & Martel, Omer	14.53	0.00
Richard, Louis		3.36
Richardson, Bertha		2.24
Sanders, Lloyd W.	3.72	
Searles, Claude & Theresa	28.52	
Stanley, Margaret & James	81.84	
Stanley, William V.		57.12
Stevens, Carroll	3.10	2.80
Swet, Leon	107.88	
Torra, Mary & Anthony	18.60	
Towns, Frank & Shirley	20,00	63.84
Trisome, Annabelle & Francis	18.60	
Trafton, Virginia	17.98	
True, Dev. of Calvin	-,,,,	2.24
Tufts, Charles W. Sr.	166.16	150.08
Valleco, Albert F.	18.60	
Van Dais, Gerald & Lillian		8.40
Vanderwyk, Henry D.		16.80
Wells Beach Casino	2,128.46	1,922.48
Welsh, Walter & Margaret	22.94	-,-
West, Oliver	12.40	11.20
Whitcher, Joseph	12.40	
Winn, Albert	6.20	5.60
Woodman, Grace & Palmer, Carolyn		3.36
Wormwood, Grace Heirs	8.68	
TOTALS	\$6,486.17	\$3,737.64

TOWN OF WELLS ANALYSIS OF WELLS HARBOR PROJECT STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1965

	,	EXH	IBIT F
BALANCE CHECKING ACC'T—Jan.	1, 1965	\$	14.72
RECEIPTS:			
Transferred From Savings Account	\$ 100.00		
· ·	100.00		
	75.00		
	1,700.00		
	200.00		
	160.00		
	330.00		
	1,200.00		
	600.00		
	500.00		
	15.00		
TOTAL RECEIPTS		4	,980.00
		4	,994.72
DISBURSEMENTS:			
Bernstein Shur Sawyer & Nelson -			
Legal Services	\$ 888.30		
Sanders Construction Company	1,700.00		
Robert K. Brown & Son	2,369.70		
A. M. Morse & Sons	30.74		
TOTAL DISBURSEMENTS		4	,988.74
BALANCE CHECKING ACC'T—Dec.	31, 1965	\$	5.98
SAVINGS ACCOUNT BALANCE—FIRST NATIONAL BAN			
PORTLAND—Jan. 1, 190		\$67	,723.52

RECEIPTS:

Interest Earned During Year Joseph Griffin - 9 Loads Sand	\$1,976.92 15.75	
	-	1,992.67
DISBURSEMENTS:		69,716.19
Transferred to Checking Acc't		4,980.00
BALANCE—Pass Book No. 8939—De	ec. 31, 1965	\$64.736.19

DELINQUENT TAXES 1965 WELLS RESIDENT

Roger & Barbara Anderson	266.60
Albert J. Arsenault	200.88
Frederick E. Bennett	30.38
Javier & Elizabeth Bernal	52.70
*Charles Biehler & Charles William Biehler	106.64
Patricia Bridges	114.70
**Herbert & Beverly Brooks	856.22
George & Katherine Buckley	120.28
H. Roger & Carmella C. Bucklin	90.52
William & Geraldine Byrnes	337.90
*Robert Lee & Sybil Mae Cady	379.44
*William & Doris Cameron	94.24
William & Mabel Card, Jr.	133.92
Laura Chadbourne	39.68
Roland Chaloux	17.98
Raymond & Ruth Cahoon	167.40
Charles & Merrill Clarrage	10.54
Merrill Clarrage	138.26
Merrill Clarrage, Jr.	17.98
Esselyn Coggeshall	132.68
Herbert Coggeshall	43.40
Heirs of Wm. Colby & Heirs of Austin Goodsin	12.40
Mary A. Cole	140.12
Lewis & Isabelle Coleman	134.54
Roland F. Coombs	9.30
Cozy Corner Restaurant, Inc.	502.20
John A. Crabtree	1,426.62
*John Crissell	.11
Theodore Cunningham	236.22
William & Lena Curit	29.76
Joseph & Alice Daigle	12.40
Carl & Phyllis Decker	13.02
Phyllis F. Dollof	285.20
*Edith Downs	13.64
*Rose E. Duby	40.30
Francis & Shirley Ducharme	248.62
Walter E. & Estelle Ducharme	130.20
*John E. Ducharme, Jr.	37.20
Bernard & Katherine Dunn	354.64
Dorothea Dwyer	124.00

Allan Downs	18.60
Clifton A. Earls	138.02
Virginia Earls	6.20
H. M. Elworthy	111.60
Heirs of Cora Emery	36.58
*Thomas W. Fenderson	151.28
Paul & Patricia Freeman	121.52
Roy E. & Carolyn B. Freeman	191.58
Blanche Gerow	170.50
Roy Goodale	3.10
Roy Goodale	163.68
Est. of Clarence & Anna Grant	24.60
Everett Goodwin	15.50
Quentin Halstead	124.62
Roland & Edith Hamel	313.72
Ruth Harriman	3.10
Heirs of C. Wilmont Hatch	60.76
Walter & Myrtle Hayes	49.60
Henri's Enterprises, Inc.	407.90
Frank E. & Patricia M. Higgins	322.40
Frank E. & Patricia M. Higgins	397.42
William Hill	60.76
Heirs of Benjamin Hilton	5.58
Elizabeth Hilton	.21
Harold A. & Elizabeth Hilton	67.58
Harold Hilton, Sr.	53.32
Hartley Hilton, Sr.	238.70
Hartley Hilton, Jr.	169.88
Chester Howard	12.28
Heirs of Everett Hubbard	39.68
Gordon & Dorothy Hubbard	42.16
Joseph Hubbard	18.60
Vernon E. & Lois Hubbard, Jr.	99.20
Vernon E. & Lois Hubbard, Jr.	31.00
Kenneth & Iola Hunt	11.78
*Lucille A. Hutchins	270.32
Alfred & Evelyn Hyns	26.66
*Malcolm & Dyantha Johnson	235.60
Kenneth S. & Miriam C. Jones	22.20
Gertrude J. Keyes	53.32
David & Thelma Kimball	102.92
Paul S. Kimball	212.04
Robert E. Kimball	168.02

Clayton Langell	43.40
*Albert & June Lauze	19.68
Chester E. Littlefield	2.17
Kenneth & Barbara Littlefield	476.38
Robert L. Littlefield	5.58
Roland E. Littlefield	142.60
Wilfred & Florence Marcotte	35.96
*Irving Matthews	46.50
Mrs. Wilbur L. Matthews	48.36
James & Betty Mayo	40.30
**Austin Miller	16.74
Robert & Lorraine Mitchell	156.24
Walter H. & Myrtle Moreton	1,367.10
Joan Moulton	146.94
*Chester T. & Bertha G. Munyon	44.90
Raymond & Sarah Murray	107.26
*Heirs of John MacFarland	202.12
Alex & Jessie MacLeod	88.66
John & Margaret MacLeod	237.46
Hazel & Walter McCarn	27.28
Winthrop T. Nickerson	233.12
Joseph A. & Rita A. Noel	471.20
Elizabeth Norman	109.74
*Francis Norton	25.42
*Lorraine & William Norton	73.16
Marion, Terry & David Oliver	115.32
*Fred W. & Glenys A. Palmer	94.42
Kenneth & Joyce Perry	102.30
Harold & Dorothy Phillips	152.52
*Aime L. & Marie Jeanne Poirier	424.08
*Ernest & Emma Rhodes	32.24
Rosemarie & Ledger Richard	273.42
Harrison & Diane Roberts	229.40
Richard & Mary C. Roberts	58.90
*Richard Rouleau	70.68
Leona Sayward	171.12
Gertrude Shaw	47.12
Elmer Smith	68.20
Robert M. & Beulah F. Smith	211.42
*Harold & Lillian Stevens	20.48
Evelyn A. Stevens	133.30
Lester Carroll Stevens	345.96
Leon M. Swett	107.88
Frank & Shirley Towns	70.68

36 1 M C	(2.24
Maude Trafton	63.24
Virginia Trafton	39.68
Ralph W. & Blanche Trueman	2 82.72
Charles W. Tufts. Sr.	166.16
*Dorothy Ward	65.72
**Evelyn G. Wedge	1 04.16
Charles E. Welch	34.10
George & Elda Welch	40.30
George & Elda Welch	47.12
Joseph Welch	39.68
Heirs of Reginald Welch	201.50
*Walter & Margaret Welsh	22.94
*Herbert T. Wells	281.48
Rodney Wells	112.84
Alberta Wentworth	378.86
Madeline R. Whitcher	142.60
Madeline R. Whitcher	6.20
Heirs of Joseph Whitcher	12.40
*Roger & Beatrice Whear	179.80
Albert J. Winn	6.20
Kirtland & Lois Woodman, Jr.	88.66
Margaret Wooster	489.60
Heirs of Grace E. Wormwood	8.68
Kenneth & Eleanor Wright	34.10
Harry & Patricia Wieczorek	208.32
Zimij od i milicia W reception	200.92

DELINQUENT TAXES WELLS NON-RESIDENT

Walter & Theani Allard	86.80
Carol Ann Alpren	224.44
Helen Anderson	8.68
Robert T. & Barbara A. Archibald	513.98
Robert T. & Barbara A. Archibald	36.58
Robert T. & Barbara A. Archibald	124.00
Anthony & Doris Baleno	18.60
Ella Bayley & Marguerite I. Knight	20.46
Gordon & Jacqueline Benner	99.20
*Mrs. Lorraine Bennett	3.72
*John D. Blaisdell	6.20
Robert A. Bolivar	3.72
Bernard & Miriam Booker	12.40
Frank & Arline Boyle	232.50
*Mabel Bragdon	9.30

Heirs of Amos D. Bridge II	3.72
Clarence Bridges	285.20
Joseph Briley, Sr.	18.60
Mrs. Alice E. Brown	6.20
Charles P. Buckley	160.58
Clara N. Burrier	240.56
Carleton Burrier	31.00
Beachcomber	24.80
John & Anna Cameron	188.48
Lionel Caron	110.98
Vito Cerasualo	3.72
Thomas E. & June Chretien	289.54
Edna M. Christian	123.38
Robert & Carolyn Cloutier	169.26
**Robert & Carolyn Cloutier	169.26
Michael R. Conally	6.20
**Bertha Cooper & Cecelia Bertha Stanley	62.00
Jean L. & Helen M. Cote	80.60
**John & Charlotte Coyne	195.92
Elizabeth V. Crane	197.16
John & Virginia Dahl	241.18
Richard & Helen Davis	32.55
David E. & Jane Day	.27
William DeCormier	8.06
Anthony & Irene DesJardins	202.12
Fred & Alta Dixon	130.20
Mathew & Myrtle Downey	275.90
James S. Downing	11.47
*Lawrence C. & Phyllis C. Drury	.45
Nellie F. Dubois	1.86
Cornelius D. Duggan, Jr.	357.12
Paul & Patricia Dunn	219.48
Bert & Beatrice Dygert	1,025.48
Chester A. & Mary Emerson, Jr.	143.61
John D. & Polly R. Evans	433.38
Harold & Rebecca Ferguson	37.20
Edward & Eleanor Fitzgerald	112.22
Lawrence M. & Isabel V. Foley	40.30
*Conrad & Laurette Fortin	130.82
Bertha Foster	179.80
Carleton French	125.24
Ralph & Arlene Gaston	217.00
Jeannette Gaudreau	165.20

Heirs of Carrie M. Gilchrist	119.66
Edward J. & Anne T. Grady, Jr.	18.60
Arthur & Alice Gravel	.15
*Herman W. & Lucia C. Grover	141.98
Linwood R. & Doris Grover	2.48
Lowell F. Hamilton	3.72
*Wilfred A. Hamilton	3.72
*Richard Harding	3.72
*Richard & Elizabeth Harlow & James & Leslie Sim	106.64
Frederick G. Hartman	3.72
Raymond & Shirley Haskell	462.52
Vernon & Marion Havens	161.20
Byron & Doris Higgins	411.40
James & Ruth Hogg	14.88
Arthur Lee Holman	66.96
Peter L. Hooz & Sarah Edelstein	298.84
Jacqueline A. Hughes & Bernard A. Moore	311.86
*John C. & Gloria A. Hurley	.30
Harvey A. Hussey	3.72
F. Clyde & Marjorie Keefe	253.58
Thomas F. & Josephine Kezar	597.06
Elaine Kimball	6.82
Elwood B. Korn	130.20
F. Malcolm Keyes, Jr.	.19
Mrs. Estelle Lagotte	112.84
Mrs. Aileen Lailor	.24
Blair E. & Leona Lamson	197.78
John & Eleanor Little	39.68
*Homer C. & Joyce M. Littlefield	1.10
Heirs of Maurice Littlefield	3.72
*Mrs. Roland S. Littlefield	64.90
*James F. & Tessie H. Lyons	.40
Maurice Merrifield	.30
**Robert G. Miller	119.04
Caroline B. Mills	7.44
Donalda Morin	571.64
**Katherine P. Murphy	151.28
Henry R. & Ruth Murray	67.58
Edward & Ruth MacGillivary	.55
William J. & May MacNeil	623.10
Florence & Helen McCarthy	3.72
Ann McGurk	15.50
John McIntyre	306.28
John Marity Lo	300.28

Kenneth & Virginia Neill	63.86
Wilfred & Katharine Norman	9.92
*Anna Olenus	12.40
C. Richard & Helen Page	31.00
Joseph Palmerino	7.44
John J. Parsons	194.06
William & Phyllis Patterson	167.40
Grover Perkins	3.10
Margaret Perkins	223.20
*Leslie & Elizabeth Perks	173.60
Romeo & Rita Poulin	152.52
Romeo & Rita Poulin	223.82
Gordon & Ruth Prescott	608.22
Florence I. Priestly	74.40
Gordon F. Pulsifer	31.00
Mary C. Richard	11.16
Robert Ricker & Omer Martel	27.90
*John L. & Margaret G. Riolo	.46
Herbert H. & Marjorie B. Ross	.55
Lloyd W. Sanders	3.72
Claude & Theresa Searles	28.52
John & Janet Sheehy	144.46
Estate of Ida M. Sherburne	6.82
*John & Kenyon Shultz	12.40
Thomas & Daisy Stanley	81.84
Wilfred Stott	172.98
Neal Strange	2.48
**Vincent & Marie Tamburino	645.42
George T. Tyrrell	81.84
Ralph D. Underwood	127.10
Albert F. Valleco	18.60
*Gale L. & Jeanne L. Vance	83.70
Rev. John S. & Virginia Viall	37.20
Alex Voorhis	102.92
Marie Weibel	345.34
Wells Beach Casino Corp.	2,277.26
Barbara West	15.50
George West	1.86
Robert & Janet White	.23
Gloria Whitney	419.12

WELLS 1965 DELINQUENT POLL TAXES

Alger, Harold J.	3.00
Alpren, Harry	3.00
Amerault, Osborne	3.00
Arsenault, Albert J.	.3.00
*Bailey, Louis	3.00
Baston, Richard	3.00
*Beaulieu, Guy	3.00
*Bennett, Frederick	3.00
Bois, David, Jr.	.3.00
*Bonti, Alfred J.	3.00
Boston, Clarence	3.00
Bridges, Burleigh	3.00
Bridges, Elmer	3.00
Bridges. Elmer	3.00
*Bridges. Gordon, Jr.	3.00
Bridges, Myron	3.00
*Bridges, Ralph, Jr.	3.00
*Bridges, Robert E.	3.00
Brown, William O.	3.00
Buckley, George	3.00
Burgess, Earl	3.00
Burgess, Keith	3.00
*Burgess, Merle	3.00
Burnell, Douglass	3.00
*Cady, Robert	3.00
*Card, William W.	3.00
*Carlow, Clarence	3.00
*Chaloux, Roland	3.00
Chick, Carl	3.00
Cole, Freeman	3.00
Coolbirth, Herman	3.00
Coombs, Roland	3.00
*Cunningham, Theodore	3.00
*Dahkle, Bryden	3.00
*Dolloff, Maynard	3.00
Downs, James E.	3.00
*Ducharme, John E., Jr.	3.00
Dumont, Paul., Sr.	3.00
Earls, Clifton A.	3.00
Earls, Robert	3.00
Eaton, Melvin E.	3.00

*Fenderson, Thomas	2.00
*Fraser, Kenneth	3.00
Freeland, Donald C.	3.00 3.00
Freeland, George	3.00
*Freeman, Paul	3.00
*Gray, Floyd O.	3.00
Griffin, John	3.00
*Hamel, Cyrille	3.00
*Hanson, Ronald	3.00
Hayes, John A., Jr.	3.00
*Hayes, William	3.00
*Hill, William D.	3.00
Hilton, David	3.00
Hilton, Francis	3.00
Hilton, Hartley, Jr.	3.00
Hollins, Harvey, Jr.	3.00
Homovich, Michael	3:00
*Hubbard, Gordon L.	3.00
*Hubbard, William E.	3.00
*Hynes, Alfred	3.00
*Jellison, William H.	3,00
Jellison, Willis C., Jr.	3.00
*Johnson, Raymond A.	3.00
Jones, Kenneth S.	3.00
Jutras, Philip	, 3.00
Kelley, Jacob	3.00
Kimball, Paul S.	3.00
King, William P.	3.00
*Lauletta, Daniel F.	3.00
*Leonard, Russell	3.00
Littlefield, Gary	3.00
Littlefield, Harry S.	3.00
*Littlefield, Loriston	3.00
*Locke, Lester	3.00
*Lombard, Clarence	3.00
MacLeod, John	3.00
Massey, Carroll	3.00
*Mastrandrea, Joseph	3.00
*Matthews, Irving	3.00
Matthews, Wendell G.	3.00
Mayo, Alden	3.00
*Moody, Wesley	3.00
Moors, John	3.00

*Moulton, Merton G.		3.00
Nickel, Clayton		3.00
*Nickerson, Winthrop T.		3.00
Noyes, Russell		3.00
O'Brien, Raymond	•	3.00
*Palmer, Fred		3.00
Parzyck, Lucien J.		3.00
Pease, Raymond		3.00
Perkins, Carl R.		3.00
Perkins, John D.		3.00
Perkins, Roy M., Jr.		3.00
*Perry, Walter		3.00
Pettingill, Albert		3.00
Phillips, Nelson		3.00
Phillips, Ronald		3.00
Pinard, Roger	•	3.00
Porter, Earl S.		3.00
*Ranco, Leslie *Ranco, Ronald		3.00
Randall, David L.		3.00
Rozsa, John		3.00
*Roberts, Raymond G.		3.00
Ross, Carl		3:00
*Sayward, Wendell		3.00
Scott, David M.		3.00
Shackford, Fred		3.00
Stanley, Joseph		3.00
Stevens, Clifton C.		3.00
*Stevens, Percy		3.00
*Stickney, Richard		3.00
*Strew, Alfred R.		€.00
Strew, Raymond		3.00
Strickland, Irving		3.00
Thurlow, Reginald		3.00
Tobey, Richard		3.00
Trueman, Ralph W., Jr.		3.00
Tufts, Charles W., Jr.		3.00
*Tufts, Melvin		3.00
Weeks, Stanley A.	•	3.00
Webber, Douglas		3.00
Welch, Frederick		3.00
Welch, George Lewis		3.00
Welch, James W.		3.00

Welch, Joseph R.	3.00
*Wells, Rodney	3.00
*Wieczorck, Harry	3.00
*Wilson, Francis	3.00

DELINQUENT TAXES

1965

OGUNQUIT RESIDENT

James D. & Anne S. Albert	451.98
Cedric R. Allen	144.46
Carroll Adams	120.90
The Betty Doon, Inc.	1,905.26
Gordon E. & Margaret Brewster, Jr.	191.58
Octavia H. Buysee	1.07
Donald & Helen Campbell	201.50
Richard T. Day	99.20
Martha Densmore	86.00
Ross & Muriel Eslinger	108.50
Pauline G. Eames	432.14
Paul & Victoria Fitanides	29.76
Constantine Ganellas	1,120.96
Charles Gifford, Jr.	43.40
Harry L. & Helen Hayes	137.64
Barbara Hilty	920.70
**Oscar & Eleanor Hubbard	31.00
Estate of Frank G. Johnson	58.90
*F. Richmond Keyes	22.32
Anne W. Leavitt	20.46
Anne W. Leavitt	262.26
*Harry & Mildred Lederman	.20
Bernice H. & Henry C. Lumbard	.69
Ladd's Toggery	74.40
Maria Mattei	366.04
*Joseph & Dorothy Matyoska	340.38
Russell & Wilhelmina Noyes	254.20
*Julia M. O'Brien	664.64
*Eleanor Scott Paine	.71
Annie I. Perkins	11.16
*Chesley E. & Myrtle Perkins	245.38
Grover S. Perkins	830.80
Richard Perkins & Robert Maurais	478.02

Muriel Ramsdell	100.44
**Herman C. Ramsdell	200.88
Gwendolyn & Maurice Shibles	469.96
M. Lee Shibles	15.50
James & Dorothy Slavin	692.54
James & Dorothy Slavin	677.66
**George H. Soule	90.52
Merton & Gloria Spinney	249.24
Arthur K. Stott	618.66
John M. Todd	689.80
*Don A. Turbeville	315.58
Estate of Dorothy Vayana	357.74
**Alice vonSchlegell	261.64
Edward H. & Gertrude A. Webber	70.06
George & Muriel Welch	100.44
Vicki Lynn West	3.72
Barbara & George West, Jr.	500.34
**Mrs. Stephen T. Whittier	2 92.02

DELINQUENT TAXES

1965

OGUNQUIT NON-RESIDENT

Elliott Arpe	43.40
Catherine Brooks	43.40
Edgar & Almyra Brooks	(Abated) 982.70
**Herbert & Beverly Brooks	314.96
Robert Burniston	43.40
Batchelder Oil Company	15.50
**Martha I. Cronin	179.18
William A. Carlaugh	31.00
*Joseph & Phyllis D'Alessandro	173.60
Thomas Dolan	155.00
Leonard & Dahlia Doyle	31.00
William C. Duffey	43.40
*Lucien Farnsworth	43.40
John Faulkner, Jr.	43.40
Sandee Freeman	12.40
Daniel A. Gaynor, Jr.	43.40
*Charles & Cecelia Gifford	43.40
Harold L. Gray	112.22
**Kenneth & Florence Hanna	313.10

Viola Jadis Healey	287.68
Mrs. B. H. & Viola Hilton	.62
**Robert & Elizabeth Hobart	43.40
Frances & Ruth Howell	126.48
Mary Jean Husby	.32
George & Viola Ingham	33.48
Vess & Grace Irvine	454.46
Idiots Delight	31.00
*Marion Keating	43.00
Willard & Ethel Kelley	74.40
Joseph & Eileen Klarfeld	155.00
*Alfred Lavoie	43.40
Roye Leuen	18.60
Anne E. McLaughlin	43.40
John McMullen	43.40
Helen Mergendahl	141.18
*William & Eileen Murphy	43.40
**Laura Pineo	428.42
Vern L. Perkins	6.20
Philip Rando	716.10
Louis Reno	.43
Albert J. Sakey	130.20
*Theodore & Helene Satter	1.31
Hugh & Sophie Shaw	310.00
*William V. Silverberg	442.06
James & Dorothy Slavin	62.00
*Charles & Norma Turnbull	235.60
Ethel V. Ward	6.20
Frank E. Washburn	3.43
*Paid after the books closed December 31, 1965	
**Partial Payment	
OGUNQUIT UNPAID POLL TAXES	
Adams, Duane	3.00
Akstull, Edmund	3.00
*Biehler, Charles	3.00
*Blair, Robert	3.00
*Brown, Robert A.	3.00
*Brown, William D.	3.00
Carruth, Russell	3.00
Davis, Richard E.	3.00
Davis, Richard T.	3.00

*Dixon, George G.	3.00
Emery, Roger F.	3.00
Eslinger, Ross Jr.	3.00
Freeman, Miles	3.00
Goodwin, Donald J.	3.00
Hobson, David B.	3.00
Hobson, Herbert N., Sr.	3.00
*Hubbard, Oscar	3.00
*Ireland, Russell	3.00
*Ireland, Russell S., Jr.	3.00
*Ireland, S. W.	3.00
Kerr, Edwin F.	3.00
Kidd, Wilmot H., III	3.00
Koch, Peter C.	3.00
LaFond, Leslie	3.00
Lewis, Frank S.	3.00
*McIntire, Carl O.	3.00
*Maurais, Robert	3.00
Mayo, Edson	3.00
Moore, Charles E., Jr.	3.00
Morrison, Barry W.	3.00
Orlyk, Stephen	3.00
Ramsdell, Harold	3.00
Ramsdell, Herman	3.00
*Reil, Clifford T.	3.00
Scott, Allyn W.	3.00
*Smith, Edward	3.00
Smith, James F.	3.00
Spinney, Marcus	3.00
Sprague, Peter B.	3.00
*Turbeville, Don A.	3.00
*Turbeville. Thomas	3.00
*West, George R., Jr.	3.00
Williams, John P., Jr.	3.00
Woodbury, Christopher J.	3.00
*Paid after the books closed December 31, 1965	J.00
11:01 00000 010000 270000000 J1, 1707	

UNPAID SUPPLEMENTAL TAXES

Richard Baston	93.00
David Brown	27.90
Kenneth Campbell	15.50
Roland F. Coombs	76.57
Anthony Elwell	69.13

**Joseph Gorman	57.35
Frank Lawrence	15.50
*Roland Leach	15.50
*Roland Leach	15.50
Franklin LeBlanc	59.21
Joseph Lumsden	40.30
*Melvin Owens	34.17
*Robert A. Prescott	71.61
Gilman Smith	. 28.52
*Alice Tyler	59.83
*Alma McLaughlin	13.02
Martin Prescott	21.70
*Allen & Virginia Scott	244.90
*Richard E. & Jean L. Stevens	8.68
*Elsie Underwood & Samuel E. Norman	15.50
*Paid after the books closed December 31, 1965	
**Partial payments	

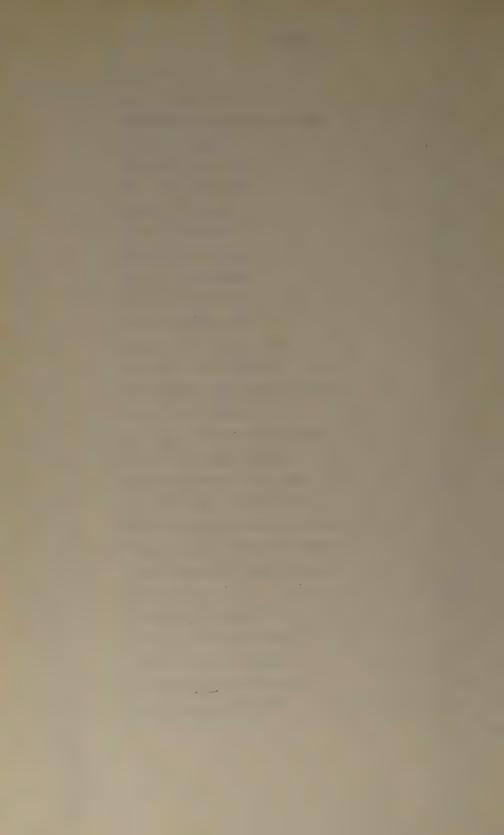
DELINQUENT TAXES

	1963	1964
Harry Alpren	28.00	
Arundel Cabinet Works	28.00	
Robert & Sybil Cady	16.80	6.20
Gerald Bridges		Abated 15.50
Jessie P. Gerrish	22.40	24.80
Everett Goodwin		15.50
Clayton R. Langell	Abated 28.00	
Wells Beach Casino	134.40	148.80
Marjorie Prescott		18.60
Constantine Ganellas	84.00	93.00
Ladd's Toggery	16.80	74.40
Reynale Northrup	16.80	
James Page	75.60	
Regatta Shop	11.20	
Theo Satter	56.00	62.00
Kenneth R. Young, Sr.	28.00	
Edgar & Almyra Brooks		42.78
Roland Leach		31.00
Drift In Shop		18.60
Idiot's Delight		31.00
Roye Lenin		18.60
C. Terry Wakem	84.00	93.00

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TOWN OF WELLS



ANNUAL REPORT 1966



ANNUAL REPORT

of the

TOWN OF WELLS

For the Year

1966



DIRECTORY OF TOWN OFFICIALS ELECTED OFFICIALS

Terms expire March 12, 1966 (unless otherwise indicated)

Board of Selectmen

HAMLIN LORD*	(March 1968)
ROBERT WENTWORTH	(March 1968)
HERBERT HILL	(March 1967)
WILLIAM ABBOTT	(March 1967)
RICHARD PRESCOTT	(March 1966)

Town Treasurer

CLAYTON R. BRAGDON RUTH W. STACKHOUSE, Deputy

Board of Assessors

GEORGE LORD* (1967) CLIFFORD Y. MOODY (1966) LAWRENCE C. FERNALD (1968)

Town Clerk

ALBERTA WENTWORTH

Superintending School Committee

JOHN MILLER* (1966) MARSHALL BOSTON (1967) CHARLES ANDRES (1968)

APPOINTED OFFICIALS

Town Manager

and

Tax Collector

CLAYTON R. BRAGDON Resigned October 21, 1966 RUTH W. STACKHOUSE, Deputy

Superintendent of Schools

PHILIP GROVER

Chief of Police
JAMES N. McMAHON

Town Attorney
BARNETT I. SHUR

Health Officer

CLAYTON R. BRAGDON

Public Health Nurse
MARGARET GRANT

Fire Chiefs

CASPER BRIDGES, Wells Corner THOMAS FENDERSON, Highpine GORDON BRIDGES, Wells Beach THEODORE SEARLES, Wells Branch

Planning Board

EDWARD JELLISON, Acting Chairman ROBERT ROZEFF
SUMNER GORDON, Secretary ROGER BATCHELDER
JOHN CROSBY
RUDOLF COLBY - ROBERT HAMLIN, Associates

Auditor

JOHN L. ALHEIM

Budget Board

FRANK HIGGINS, Chairman
HELEN COLBY, Secretary
CHARLES MacDONALD, JR.
DAVID ANGELL
ALTHINE WATSON, Alternate

ALFRED PARENT
SUMNER GORDON
CHARLES BOURNE, SR.
WILIAM RILEY
ROGER BATCHELDER

* Chairman

LETTER OF TRANSMITTAL

To the Citizens of the Town of Wells:

The Board of Selectmen respectfully submit this summary of activities and accomplishments for the fiscal year of 1966.

The combined efforts of your Board of Selectmen, coupled with the improved office efficiency and the helping hand of the Assessor's Office resulted in the accomplishments reflected in the Town Report. We are hopeful of securing a qualified Town Manager in the early Spring; but in his absence the continuity of the administrative processes has not faltered.

The efficiency of the Highway Department has been greatly improved by the replacement of its old and worn out equipment from the Equipment Fund.

The public toilets and parking areas at Moody Beach and Drakes Island proved to be very successful. Further improvements of parking and toilet facilities, along with greater access to our bathing beaches, are anticipated in the coming year.

The Wells Harbor is well under way. The stone jetties will be completed in April. The dredging of the channel and the anchorage will be operational in early May. The total cost of the project, aggregating nearly two million dollars, is primarily financed by the Federal Government, as to the anchorage and jetties.

The Town of Wells monies were used for the original 37% of the total project at the onset, which included land acquisition and other allied expenses as required by the Government.

All of the docking, permanent fill and launching facilities to date have not involved any Town of Wells tax money, with an ample amount still on hand for a few more improvements to its facilities.

All journal entry accounts, such as State Aid, Equipment, Sinking Funds and Harbor monies were put into savings accounts, drawing interest, until such time as they were needed.

In conclusion, the Board of Selectmen wish to thank the Citizens of the Town of Wells for their untiring support in our effort in upgrading its services.

We further thank Mr. Clayton Bragdon, who was our Town Manager, for his outstanding service to the Town during his tenure as Manager, who even though is the Manager of Lincoln, still contributes to the Town managerial services as required.

We also thank the department heads and other town officials for their help in holding the tax rate at its present level, affording the Town of Wells another successful financial year.

Respectfully,
Hamlin Lord, Chairman
Richard Prescott
William Abbott
Herbert Hill
Robert Wentworth
Selectmen

BOARD OF ASSESSORS

Tax Data

Year	Valuation	Increase	Rate
1958	\$11,670,970.00	\$164,285.00	\$42.00
1959	11,760,395.00	89,425.00	41.00
1960	11,971,200.00	210,805.00	43.50
1961	12,182,290.00	211,090.00	44.00
1962	12,468,420.00	286,130.00	50.00
1963	12,753,275.00	284,855.00	56.00
1964	12,950,620.00	197,345.00	62.00
1965	13,192,350.00	241,730.00	62.00
1966	13,557,670.00	365,320.00	62.00

VALUATION OF THE TOWN 1966

Wells Resident	\$3,512,390.00
Wells Non-Resident	\$4,282,110.00
Ogunquit Resident	\$3,788,600.00
Ogunquit Non-Resident	\$1,974,570.00
Total Valuation	\$13,557,670.00

ASSESSMENT

Valuation x Rate	
\$13,557,670.00 x \$62.00	\$840,575.54
1065 Polls at \$3.00	3,195.00
Varience	.00
Tax Commitment	\$843,770.54
Supplemental Tax	7,102.38
Total Charged to Collector	\$850,872.92

TOWN CLERK'S REPORT

1966

VITAL STATISTICS

VIIIL DIMINISTRE	
Births	50
Marriages	64
Deaths	
Residents	59
Non-residents	7
Town Licences	
Auctioneer	1
Clam	
Residents 1	63
Non-resident taxpayer	7
Commercial	32
Itinerant Vendor	3
Skill Games	1

DEPARTMENT OF INLAND FISHERIES AND GAME

Resident fishing	201
Resident hunting	475
Resident junior hunting	56
Resident combination	186
	918
Non-resident fishing 3-day	13
Non-resident fishing 7-day	10
Non-resident fishing 15-day	8
Non-resident fishing - season	5
Non-resident fishing - junior	5
Non-resident hunting - deer	20
Non-resident hunting - bird	. 1
	1.

FORESTRY DEPARTMENT

Christmas	Greens	certificates	18
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DEPARTMENT OF AGRICULTURE

Dog Licenses	
Males	192
Females	33
Spayed Females	145
Kennels	8
	-
	378

Paid to Town of Wells-

1066

1900	
January 5 - clam licenses	\$300.00
March 3 - clam licenses	250.00
April 13 - clam licenses	42.00
May 3 - clam license	2.00
May 26 - victualers' licenses	132.00
July 11 - victualers' licenses	87.00
August 9 - skill games and itinerant vendor	38.00
November 30 - auctioneer licensee	10.00
December 19 - victualers' licenses	6.00
	\$867.00
Received from State at Town's share of Dog License	284.13
	\$1,151.13

Paid to State of Maine-

-	to otate of manie	
	1966	
	January 5 - Hunting and Fishing Licenses	\$332.00
	January 5 - Tree Certificates	22.00
	January 11 - Tree Certificate	1.00
	February 7 - Hunting and Fishing Licenses	250.75
	March 1 - Hunting and Fishing Licenses	208.75
	March 13 - Dog Licenses	300.00
	April 5 - Hunting and Fishing Licenses	85.75

May 3 - Hunting and Fishing Licenses	415.00
May 3 - Dog Licenses	100.00
May 5 - Dog Licenses	74.00
June 6 - Hunting and Fishing Licenses	483.75
July 1 - Hunting and Fishing Licenses	243.75
July 11 - Dog Licenses	57.00
August 1 - Hunting and Fishing Licenses	198.25
August 29 - Dog Licenses	38.00
September 6 - Hunting and Fishing Licenses	116.50
September 30 - Dog Licenses	12.00
October 3 - Hunting and Fishing Licenses	367.75
October 4 - Dog License	1.00
November 14 - Hunting and Fishing Licenses	839.75
December 1 - Hunting and Fishing Licenses	1,268.00
December 19 - Hunting and Fishing Licenses	26.50
December 27 - Tree Certificates	18.00
	#5 A50 50

\$5,459.50

TREASURER'S REPORT-Jan. 1, 1966 - March 11, 1966

January 1, 1966—Cash Balance Forward	\$ 39,164.60
School Maintenance	1,929.86
Withholding Tax	8,049.85
Social Security	1,012.47
Insurance (group)	109.20
1966 Wells Excise Tax	21,059.92
1966 Ogunquit Excise Tax	8,385.08
Interest	290.73
Costs	91.71
Rent	365.00
1961 Taxes	33.00
1962 Taxes	37.50
1965 Taxes	17,116.25
1966 Taxes	148.00
1963 Tax Liens	646.24
1964 Tax Liens	752.72
Tax Acquired Property	203.63
Dump	391.50
Administration	6.76
Summer Maintenance	10.00

Town of Wel	ls	11
Winter Maintenance		28.44
Welfare		484.00
Other Town Poor		115.47
Police		4.00
Equipment Maintenance		72.00
Trees		31.87
Town Road Improvement		12,342.93
Refund		116.55
Licenses		580.00
Dividends		63.57
Tax Anticipation Notes		50,000.00
Total		163,642.85
Expenditures		
Warrants 1-10 inclusive	\$154,735.11	
March 11, 1966 Balance		8,907.74
Assets IN KIND in custody of Town 178 shares FIRST NAT'L BANK OF Pe as evidenced by certificates No. CO1113 and CO14949	ORTLAND	
TOWN OF WELLS HARI	BOR PROJEC	T
January 1, 1966	,	
Savings Account	64,736.19	
Checking Account	5,98	
March 2 State of Maine		\$ 64,742.17 30,000.00
Balance March 11, 1966 Checking	94,736.19 5.98	
		\$ 94,742.17
TOWN OF WELLS EQUIP	PMENT FUN	ID
January 1, 1966		
Balance forward as evidenced by		
Kennebunk Savings Bank Book #290	071	\$10,414.90
No disbursements March 12		п у
Balance forward as evidenced by		
Kennebunk Savings Bank Book #29	071	\$10,414. 90

TOWN OF WELLS STATE AID HIGHWAY CONSTRUCTION FUND

January 1, 1966 Balance forward as evidenced by First National Bank of Portland Bank Book #10692 No disbursements March 12 Balance forward as evidenced by First National Bank of Portland	12,520.00
Bank Book #10692	12,520.00
BAYLEY TRUST FUND	
January 1, 1966 Balance forward as evidenced by First National Bank of Portland Bank Book #5074	525.48
Balance forward as evidenced by	727.10
Kennebunk Savings Bank Book #31128	333.98
March 4 - Dividend, Brown Company No disbursements	\$859.46 2.10 861.56
Balance forward as evidenced by First National Bank of Portland Bank Book #5074	527.58
Balance forward as evidenced by	727.70
Kennebunk Savings Bank Book #31128	333.98
	\$861.56
Alberta M. Wentwo. Treasurer	rth,
TREASURER'S REPORT—March 11, 1966 to Dec.	31, 1966
Balance on hand March 11, 1966 School Maintenance Special Education, Title I Special Education, Title II Withholding Tax	8,907.74 87,565.82 12,213.57 1,418.48 38,729.12

Social Security	5,095.89
Insurance	3,348.84
Group Insurance	439.64
Administration	3,730.06
Town Clerk	145.10
Interest	2,366.98
Costs	911.98
Rent	1,475.00
1966 Wells Excise Taxes	10,673.05
1966 Ogunquit Excise Taxes	5,131.37
1967 Wells Excise Taxes	3,045.53
1967 Ogunquit Excise Taxes	2,949.71
1958 Taxes	16.80
1959 Taxes	16.40
1960 Taxes	17.40
1962 Taxes	95.00
1963 Taxes	255.00
1964 Taxes	337.21
1965 Taxes	23,382.25
1966 Taxes	776,749. 82
1963 Tax Liens	612.33
1964 Tax Liens	2,402.13
1965 Tax Liens	15,915.46
Tax Acquired Property	3,481.01
Life Saving	120.00
Dump	2,162.81
Forestry	64.72
Public Health Nurse	1,440.00
Police	1,478.70
	80.00
Lighting Parklin Rooms	424.40
Public Rest Rooms	4,594.55
Moody Parking Lot	
Clam Protection and Conservation	70.25
Shade Trees	357.55
Summer Maintenance	1,344.06
Winter Maintenance	4,725.40
State Aid Construction	3,931.00
Town Road Improvement	1,962.87
Equipment Fund	4,740.95
Harrisecket Road Bridge Note	2,133.50
Unappropriated Surplus (Stevens School House)	600.00
Town Poor	1,300.90

Other Town Poor	79.14
State Poor	415.50
Tax Anticipation Notes	350,000.00
Wells Corner Hose Co.	84.50
Wells Beach Hose Co.	21.04
Highpine Fire Assoc.	22.18
Wells Branch Fire Assoc.	12.00
	\$1,393,594.71
Warrants #11 to #56, inclusive	1,351,938.99
Cash Balance Dec. 31, 1966	\$ 41,655,72

Assets IN KIND in custody of Town Treasurer for 178 shs. of FIRST NATIONAL BANK OF PORTLAND, as evidenced by certificates #CO14949 and CO11136.

Clayton R. Bragdon, Treasurer Ruth W. Stackhouse, Deputy Treasurer

Ruth W. Stackhouse Deputy Treasurer

TOWN OF WELLS HARBOR PROJECT

•	
Balance on hand March 11, 1966 Receipts:	\$94,742.17
May 1, 1966 interest, Sav. Acc't #8939: \$1,121.04 Nov. 1, 1966 interest, Sav. Acc't #8939: 1,235.36	2,356.40
100v. 1, 1900 interest, Sav. Acc t #8939: 1,237.30	2,530.40
	\$97,098.57
Disbursements:	
Warrants #1 to #9, inclusive	-28,097.63
Balance on hand Dec. 31, 1966	\$69,000.94
As evidenced by First National Bank of	
Portland Bank Book #8939 \$63,592.59	
Checking Account Balance,, First National	
Bank of Portland (Ogunquit Branch) 5,408.35	
\$69,000.94	
Clayton R. Bragdon	,
Treasurer	

TOWN OF WELLS EQUIPMENT FUND

Balance on	hand 3/	'1/66, as	evidenced	by Ken	nebunk
------------	---------	-----------	-----------	--------	--------

Savings Bank passbook #29071		\$10,414.90
Receipts:		
June 1966 interest, Kennebunk Savings		
Bank passbook #29071	221.30	
Sept. 1966 interest, Kennebunk Savings		
Bank passbook #29071	113.01	
Dec. 1966 interest, Kennebunk Savings		
Bank passbook #29071	114.21	448.52
Balance Dec. 31, 1966, as evidenced by		
Kennebunk Savings Bank passbook #29	071	\$10,863.42

Clayton R. Bragdon, Treasurer Ruth W. Stackhouse Deputy Treasurer

BAYLEY TRUST FUND

Balance on hand March 11, 1966, as evidenced by	
First National Bank of Portland Bank book	
#5074 and Kennebunk Savings Bank bank book	
#31128	\$861.56
Receipts:	
June 1966, interest Kennebunk Savings	
Bank account #31128 7.08	
June 1966, Dividend Brown Co. 2.10	
Sept. 1966, interest Kennebunk Savings	
Bank account #31128 -3.62	
Sept. 1966, Dividend Brown Co. 2.10	
Dec. 1966, interest, Kennebunk Savings	
Bank account #31128 3.66	
Dec. 1966, Dividend, Brown Co. 2.10	
Nov. 1966, interest, First National Bank	
of Portland passbook #5074 15.96	36.62
	¢000 10
Balance on hand Dec. 31, 1966	\$898.18
As evidenced by Kennebunk Savings Bank	

Bank Book #31128	\$348.34
First National Bank of Portland Bank Book #5074	549.84
	¢000 10

\$898.18

Clayton R. Bragdon, Treasurer Ruth W. Stackhouse Deputy Treasurer

TOWN OF WELLS

STATE AID HIGHWAY CONSTRUCTION FUND

Balance on hand 3/11/66, as evidenced by Firs	t
National Bank of Portland Bank Book #1069	2 \$12,520.00
Receipts:	

Interest May 1966	\$187.80
Interest Nov. 1966	190.62 378.42

Balance, December 31, 1966, as evidenced by First
National Bank of Portland bank book #10692 \$12,

\$12,898.42

Clayton R. Bragdon, Treasurer Ruth W. Stackhouse Deputy Treasurer

GENERAL GOVERNMENT OPERATING ACCOUNTS

ADMINISTRATION

Appropriation	\$20,270.00
Bank Stock Tax and Dividends	1,385.87
R.R. and Telephone Tax Refunds	1,444.04
Dog Tax Refund	284.13
Licenses	273.00
Miscellaneous Receipts	1,417.61

\$25,074.65

Expended:				
Town Manager's Salary	\$6,403.82			
Regular Clerical	6,864.25			
Extra Clerical	165.00			
Manager's Expense	676.48			
Office Supplies	568.80			
Office Equipment & Maintenance	445.50			
Postage	628.52			
Printing	1,076.60			
Misc. Expenses	1,216.68			
Registry of Deeds	268.00			
Parking Lot	200.00			
Legal Services	258.40			
Audit	1,900.00			
Maine Municipal Assoc.	210.00			
Telephone	405.72			
		21,287.77		
Unexpended		\$3,786.88		
Assessors				
Appropriation		\$6,700.00		
Expended:				
Clerical	\$4,000.00			
Telephone	159.65			
Office Equipment & Maintenance	503.88			
Abstracts	466.80			
Assessors' Salaries	1,200.00			
Deputy Assessor	106.00			
Miscellaneous Expenses	46.30			
	,	6,482.63		
Unexpended		\$217.37		
Town Clerk				
Augustistian	#4.060.00			
Appropriation Miscellaneous Receipts	\$4 ,860.00 145.10			

Expended:		
Town Clerk's Salary	\$3,220.00	
Office Supplies	121.24	
Office Equipment & Maintenance	210.48	
Telephone	208.84	
Postage and Printing	47.75	
Election Expenses	1,272.99	
Registrar	100.00	
Maine Municipal Expenses	25.00	
Miscellaneous Expenses	14.40	
		5,220.70
Overdraft		\$215.60
Town Officials'	SALARIES	
Appropriation		\$805.00
Expended: Town Treasurer 1-1-66 to 3-11-66	\$102 GT	
Selectmen	\$193.67 5.00	
School Board	300.00	
School Board		
		498.67
Unexpended		\$306.33
Town Hall Main	TENANCE	
Appropriation	\$1,500.00	
Rentals	1,740.00	\$3,240.00
Evene ded.		
Expended: Janitor	# 1 200 00	
Power	\$1,300.00 628.48	
Water	138.75	
Fuel	707.18	
Repairs to heating system	18.50	
Maintenance	248.74	
Supplies	89.57	
Miscellaneous expenses	7.00	
		3,138.22
Unexpended		101.78

Town Garage Maintenance

TOWN GARAGE MIAIN	IENANCE	
Appropriation		\$1,000.00
Expended:		
Fuel -	\$569.61	
Power	348.17	
Telephone	186.15	
Repairs	60.88	
Supplies	219.25	
Supplies	217.27	
		1,384.06
Overdraft		\$384.06
SOCIAL SECURITY MATCH	JING FILMO	# 2 - 2
Appropriation	\$4,833.70	
Receipts	62.04	
		\$4,895.74
Expended:		" ,
Maine State Retirement Fund		5,849.34
Overdraft		\$953.60
Torons		
Insurance		
Appropriation	\$6,521.47	
Receipts	3,437.84	
		\$9,959.31
Expended		9,161.40
Unexpended		\$ 797.91
Police		Ψ171.7±
	40 / 0 / 0 00	
Appropriation	\$24,950.00	
Receipts	1,482.70	
_ ,,		\$26,432.70
Expended:		
Chief's Salary	\$4,901.42	
Regular officers	8,678.58	
Special officers	5,483.31	
Vacation	90.00	
Special Harbor Police	4,703.95	
Harbor Watch, holidays & weekends	970.50	

Telephone Gas and oil Repairs to cruisers Tires and tubes	338.20 944.79 497.41 185.00	
General Supplies	306.39 74.00	
Radio Equipment Radio Maintenance	47.70	
Uniforms	206.04	
		27,427.29
Overdraft		\$994.59
Communication	NS .	
Appropriation		\$3,160.25
Expended		3,160.25
		0.00
Wells Corner Ho	ose Co.	
Appropriation	\$13,436.80	
Miscellaneous income	84.50	
		\$13,521.30
Expended:		
Wages	\$9,738.48	
Fuel	404.06	
Power	390.75	
Fire Whistle	82.50	
Fire Alarm	33.50	
Truck Maintenance	404.66	
Building Maintenance	351.37	
Telephone	345.05	
Radio & Maintenance	594.37	
General Supplies	576.21	
Hose	600.00	
		13,520.95
Unexpended		.35

WELLS BEACH HOSE CO.

Appropriation Receipts	\$14,386.80 21.04	
		14,407.84
Expended:		
Wages	\$9,757.23	
Telephone	392.95	
Power	441.42	
Fuel	531.49	
Truck Maintenance	1,163.50	
Building Maintenance	555.45	
Radio and Maintenance	503.30	
Miscellaneous supplies	1,399.13	
		14,744.47
Overdraft	•	\$336.63
SINKING FUND, FIREFIGHTIN	G EOUIPMENT	
WELLS CORNER HO		
Appropriation		\$5,000.00
Unexpended (carried over)		5,000.00
HIGHPINE FIRE Asso	CIATION	
Appropriation	\$3,200.00	
Misc. Income	22.18	
		#2 222 10
Expended:		\$3,222.18
Lights	\$127.16	
Telephone	146.70	
Fuel	240.49	
Truck Maintenance	103.27	
Fire Supplies	286.31	
Building Maintenance	108.50	
Sea-V-Sales	750.00	
Miscellaneous Expenses	221.75	
		1,984.18
Unexpended	-	\$1,238.00

WELLS BRANCH FIRE ASSOC.

Appropriation Receipts	\$400.00 12.00	
Expended:		\$412.00 412.00
ı		0.00
Forest Fire Fight	ING	
Balance forwarded Appropriation Treasurer, State of Maine	\$684.00 400.00 64.72	
reasurer, state or manie		
Expended:		\$1,148.72
York County Community Action Corp. Forest Fire Fighting wages	200.00 129.45	
		329.45
Unexpended		\$819.27
LIGHTING		
Appropriation Receipts	\$ 9,600.00 80.00	
		\$9,680.00
Expended:		
Street lights	\$8,877.91	
Neon signs	87.27	
Blinkers	321.75	
Traffic signals Traffic signals maintenance	396.21 107.00	
Traine signals manicenance	107.00	
		9,790.14
Overdraft		\$110.14

HYDRANT RENTAL

Appropriation Receipts	\$12,861.00 83.30	
Expended		\$12,944.30 12,944.30
		0.00
Life Saving		
From unappropriated surplus Income (from Moody Beach Parking Lot) Miscellaneous Income	\$6,510.00 675.00 120.00	
		7,305.00
Expended: Captain Ass't Captain Regular men Supplies Miscellaneous	\$ 875.00 765.00 3,943.50 583.56 1.25	
-		6,168.31
Unexpended		\$1,136.69
Civil Defense		
Brought forward Appropriation	\$449.78 400.00	
Expended:		\$849.78 418.83
Unexpended	,	\$430.95
PUBLIC HEALTH NU	JRSE	
Appropriation Received from School Department	\$4,280.00 1,440.00	
Expended: Salary	\$4,078.00	\$5,720.00

Substitute Nurse	192.00	
Car Expense	900.00	
Telephone	206.25	
Medical Supplies	317.10	
		5,693.35
Unexpended		\$26.65
HEALTH OFFICE	R	
Appropriated	\$200.00	
Expended	166.67	
- Unexpended		\$33.33
CHILD AND FAMILY GU	UIDANCE	
Appropriated		\$1,500.00
Expended		1,500.00
	_	0.00
Dump Maintenai	NCE	
Appropriation	\$2,825.00	
Receipts	2,554.11	
		\$5,379.11
Expended:		
Wages	\$4,602.01	
Exterminating Service	399.95	
Repairs	154.87	
Gas and oil	19.25 4 62.75	
Miscellaneous expenses Equipment rental	307.00	
Equipment Tentar	507.00	
		5,945.83
Overdraft		\$566.72
DUMP SITE		
Brought forward		\$400.00
Expended		100.00
Unexpended balance		\$300.00

BEACH CLEANING

Appropriation Income (from Moody Parking Lot)	\$4,325.00 1,779.00	
		\$6,104.00
Expended:		. ,
Wages	\$2 ,272.62	
Equipment	2,818.75	
Gas and Oil	101.29	
Repairs	49.26	
Miscellaneous expenses	189.52	
Rubbish removal	334.00	
		5,765.44
Unexpended		\$338.56
PUBLIC REST RO	OMS	
Appropriation	\$2,070.00	
Received from Moody Parking Lot	736.00	
Miscellaneous receipts	424.40	
		\$3,230.40
Expended:		
Wages	\$ 1,397.28	
Water	381.30	
Power	52.35	
Pay Locks	218.44	
Repairs	59.80	
Supplies	145.22	
Miscellaneous expenses	64.00	
		2,318.39
Unexpended	•	\$912.01
REST ROOMS, MC	OODY	
(construction)		
Appropriation		\$5,100.00
Expended		4,418.21
Unexpended	٠	\$681.79

REST ROOMS, WELLS

- (ret	Dair	(S
٠,	TC	an	31

Appropriation Expended		\$1,000.00 1,152.20
Overdraft		\$152.20

REST ROOMS, DRAKES ISLAND

(Construction)

Appropriation Expended	\$2,500.00 2,191.76
Unexpended	\$308.24

TARRING, MOODY PARKING LOT

Appropriation	\$2,000.00
Expended	1,988.00
Unexpended	\$12.00

MOODY PARKING LOT

receipts .		\$4,224.22
Expended:		
Wages	\$ 889.89	
Supplies	213.24	
To Life Saving Acct.	675.00	
To Beach Cleaning Acct.	1,779.00	
To Public Rest Rooms Acct.	736.00	

4,293.13

Unexpended

\$301.42

CLAM PROTECTION AND CONSERVATION

Brought forward		\$957.06
Appropriation		582.94
Licenses		594.00
Misc. receipts	to the processing of	26.25

\$2,160.25

Expended: Clam Warden Clam Cons. wages Supplies Misc. expenses Unexpended	\$820.00 743.89 56.56 44.76	1,665.21 ————————————————————————————————————
Chonponaeu		
WINTER MAINT	ENANCE	
Treasurer, State of Maine Excise Taxes Misc. receipts	\$ 4,477.85 33,413.67 482.07	
: .		\$38,373.59
Expended: Wages	\$12,775.93	
Salt and calcium Supplies	3,824.86 284.45	
Outside trucks, snowplowing	7,204.15	
Outside trucks, sanding	776.10	
State Highway Commission	622.40	
Equipment rental Equipment maintenance	7,284.50	
Unexpended		36,237.29 \$2,136.30
SUMMER MAINTI	ENANCE	
Appropriation	\$22,900.00	
Income	2,025.01	
Expended:		\$24,925.01
Wages	\$13,257.24	
Equipment rental	5,189.12	
Calcium	356.08	
Cold patch	931.65	
Misc. supplies	553.47	
Traffic paint	72.67	

Equipment maintenance Culverts etc.	4,018.60 535.66	
		24,914.49
Unexpended		\$10.52
TAR ACCOUNT	•	
Appropriation Misc. income	\$15,000.00 50.00	
Expended		\$15,050.00 15,050.00
		0.00
Town Road Improv	EMENT	
Received, State of Maine Expended		\$1,962.87 1,962.87
		0.00
EQUIPMENT FUND AC	CCOUNT	
Brought forward	\$10,995.26	
Transferred from Winter Maint.	7,284.50	
Transferred from Summer Maint.	4,014.00	
Town Road Improvement	2,567.95	
From Harbor project	2,076.00	
From Dump account	307.00	
From Moody Parking Lot Tarring account	nt 688.00	
Miscellaneous receipts	113.00	
		\$28,045.71
Expended:	******	
Allis-Chalmers loader	\$15,320.00	
Radio equipment Intern. loader/tractor	2,869.50	
intern. loader/tractor	5,100.00	
		23,289.50
Unexpended		\$4,756.21

STATE AID CONSTRUCTION

Appropriation From Ogunquit Village Corp.	\$4,262.00 3,931.00	
Expended		\$8,193.00 4,262.00
Unexpended		\$3,931.00
STREET SIGNS	S	
Appropriation Expended		\$500.00 500.00
		0.00
LEGAL FEES - ENCROACHMENTS	& RIGHTS OF	WAY
Appropriation		\$1,500.00
Expended		0.00
Unexpended		\$1,500.00
WELFARE		
Appropriation	\$14,000.00	
Miscellaneous receipts	1,814.90	
		#15 01 4 00
Expended:		\$15,814.90
Board and care	\$3,480.26	
Food	2,545.18	
Medical	3,114.55	
Rent	482.00	
Fuel	916.99	
Power	47.67	
Clothing	111.04	
ADC	2,347.92	
		12 0/5 /1
Unexpended		13,04 5.61 \$2,769.29
*		42,107.27
PUBLICITY	#1 600 00	
Appropriation Expended	\$1,690.00	1,690.00
		0.00

WELLS CHAMBER OF COMMERCE

Appropriation			\$8,500.00
Expended: Salaries		\$2,218.75	
Advertising & Promotion	al	6,281.25	
			8,500.00
		•	0.00
Sea V	Wall Constru	ICTION	
Balance forward Appropriation		\$ 990.00 2,000.00	
			\$2,990.00
Expended			2,990.00
			0.00
	SHADE TREES		
Brought forward		\$ 546.75	
Appropriation Misc. receipts		1,000.00 389.42	
			\$ 1 026 17
Expended			\$1,936.17 1,361.12
Unexpended			\$575.05
Ocea	AN VIEW CEMI	ETERY	
Appropriation Expended			\$1,000.00 1,000.00
			0.00
	MEMORIAL DA	Y	
Appropriation	_		\$200.00
Expended			200.00
			0.00

FIRE ALARM SYSTEM

Appropriation Expended		\$300.00 300.00
1		
		0.00
CEMETERY MAINTEN	NANCE	
Appropriation		\$500.00
Expended		500.00
		0.00
Planning Boar	RD.	
Brought forward	\$292.26	
Appropriation	250.00	
		\$542.26
Expended		0.00
Unexpended		\$542.26
PORTSMOUTH-KITTERY ARMED	Services Co	M.
Appropriation		\$175.00
Expended		175.00
		0.00
York County Regional Pl	ANNING COM	d.
Appropriation		\$300.00
Expended		300.00
		0.00
MUNICIPAL INDEBTE	DNESS	
Appropriation		\$53,500.00
Expended		53,500.00
		0.00

INTEREST ON BONDS AND NOTES

Appropriation	\$23,940.26
Expended	20,741.37
Unexpended	\$3,198.89
Notes Payable	
Appropriation	\$11,990.00
Expended	11,990.00
	0.00
Ogunquit Village	CORP.
Appropriation	\$202,236.17
Expended	202,236.17
	0.00
COUNTY TAX	
To State Treasurer	\$29,830.00

PUBLIC HEALTH SERVICE

The Wells Home Health Agency was formed during the year and was certified by the State on October 12, 1966. The formation of this Agency was necessary to make it possible for Medicare patients to take advantage of home nursing care benefits under the Medicare insurance.

Two types of services are offered in the home; namely, skilled nursing care and occupational therapy. It is hoped that other services may be added later.

The Home Health Agency is under the administration of the Town Manager and Board of Selectmen. A medical advisory committee of five members (2 physicians, 1 registered professional nurse and 2 lay members) decide on medical policies and act in an advisory capacity on the professional health aspects of all policies.

The health program will be reviewed periodically by the Medical Advisory Committee and the Administration to evaluate the effectiveness and efficiency of service in relation to the needs of the community.

An increased demand for bedside care and health services in the home was realized this year. 1283 home visits were made, over half of these being for nursing care. Home calls were made for various other reasons, including follow-up visits, advice on health problems and welfare work.

The annual eye and ear tests were given to all school children; and parents were notified if any impairments in vision or hearing were suspected. Follow-up visits were made to the home where needed.

205 physical examinations were given at the schools to pupils in grades 1, 4, 7 and 9. Those who did not wish to take advantage of this service at school were requested to have an examination given by a physician of their choice. Parents were urged to realize the importance of regular physical exams; and to cooperate in this vital part of our school health program.

The school immunization clinics were held in April, May and June. 41 doses of diptheria, whooping cough and tetanus, 132 doses of diptheria and tetanus, 276 drinks of oral polio were given and 157 children were vaccinated for small pox. 129 TB tests were given in kindergarten and seventh grades in December.

On December tenth, 68 children were immunized for the "old fashioned" measles at a clinic which was sponsord by the

Wells-Ogunquit Health Association. The measles vaccine was supplied by the State and was offered free of charge to children from

age one to eighteen.

The average monthly attendance at the Well Baby Clinic was 12 infants and pre-school children. Physical examinations and immunization "shots" were given by Dr. Ruth Endicott. Free measles vaccine supplied by the State was offered by this clinic in December and will be continued as long as the supply is available.

I wish to express my sincere appreciation to Dr. Ruth Endicott, Dr. Gerald Smith and Dr. Oney Smith who have been very generous with their assistance and advice. Without their help,

much of our health program would not be possible.

I am also grateful to the Town Officials, the school personnel, the Wells-Ogunquit Health Association and many individuals who have helped to promote "better health" in our community.

Respectfully submitted, Margaret Grant, R.N.

REPORT OF THE FIRE WARDENS

The 102nd Legislature revised many of our laws and passed some new ones relating to out-of-doors fires. We feel you should all know about these laws.

Section 1401 Restrictions. No person shall kindle or use fires on land of another without permission of the owner, except at public camp sites and lunch grounds maintained or authorized by the Forestry Department, state parks, and state highway picnic areas, or when the ground is covered with snow. Such fires include the use of sterno, gasoline, charcoal or other fuel fires in or out of tents and collapsible shelters.

Section 1456-A Spark arresters on certain equipment. No equipment for producing power shall be operated in, through or near forest lands unless it is provided with approved and efficient spark arresters designed to prevent the escape of sparks, carbon deposits or other substances likely to cause fires. The operator of equipment not provided with such a spark arrester or having such a spark arrester which is not in effective operating condition shall be punished by a fine of not more than \$100 or by imprisonment for not more than 30 days, or by both.

Section 1551 Burning permits. It shall be unlawful for any

person to kindle or use a fire for purposes of clearing land or burning logs, stumps, roots, brush, slash, fields of dry grass, pasture and blueberry lands, except when the ground is covered with snow, without first obtaining a written permit. Requests for permits to burn under this section may be obtained from forest rangers within the State and from town forest fire wardens outside the limits of the Maine Forestry District.

Section 1551-A Slash defined. For the purposes of this chapter "slash" is defined as branches, bark, tops, chunks, cull logs, uprooted stumps and broken or uprooted trees and shrubs left on the ground as a result of logging, right-of-way construction or maintenance and land clearance.

Section 2436-A Burning of debris. For the purposes of this section "debris" shall be defined as any manufactured product, household rubbish, hay or other vegetative accumulations or materials not included in Title 12, section1551. No person, firm or corporation shall burn debris out of doors other than when the ground is covered with snow, except between the hours of 5 p.m. and 12 midnight.

This section shall not apply to burning in incinerators approved by a municipal fire chief, town forest fire warden or forest ranger; burning at municipally maintained dumps, burning in muncipalities wherein ordinances control the time and manner of such burning; nor to special burning jobs where a written permit is provided by the municipal fire chief, town forest fire warden or forest ranger. Whoever violates this section shall be punished by a fine of not less than \$10 nor more than \$50.

Casper Bridges
Gordon Bridges, Sr.
Thomas Fenderson
Theodore Searles

Deputy Fire Wardens

KEEP MAINE GREEN



"In 67 Do as you say, Keep Maine Green Every Day"

WELLS CORNER HOSE COMPANY

Report of Activities for the year 1966

During the year 1966, the Wells Corner Hose Company was called upon for assistance 92 times as listed below.

House	12
Grass	10
Brush & woods	10
House trailers	2
Chimney	6
Car & truck	16
Out of town	1
Over-heated stoves and furnaces	5
Misc. inhalator	
Fire checks	
Lost children)	30
False alarm	
Control burning)	

Also, there were well over 100 police calls answered by phone and delivered to the police by radio.

We also receive a number of Civil Defense calls each month from Saco Police which we, in turn, deliver to North Berwick and Ogunquit and Wells Civil Defense directors.

The area covered by this department includes Drakes Island, Highpine and Wells Branch, especially during the week when their firemen are working on their jobs.

With the age creeping up on our emergency vehicles, I have posted this notice on the bulletin board:

"To all members who operate these fire trucks on the Highway: please take caution. Our latest truck is a 1950 Ford. That could have mechanical failure at any time on the highway.

The other trucks are a 1948 Chevrolet tank truck, that is way over-loaded; and the 1938 Diamond T pumper that is obsolete and should be out of service as an emergency vehicle.

The firemen who ride on these trucks are in as much danger, if not more danger, than the person who is calling for assistance.

Please be careful—the life you save may be your own."

Respectfully submitted,
Casper A. Bridges, *Chief*Wells Corner Hose Co.

HIGHPINE FIRE ASSOCIATION, INC.

House Fires	2
Grass Fires	2
Chimney Fires	4
Woods Fires	2
Other Calls	6

A used oil truck was purchased in 1966 with a capacity of 1500 gallons.

Thomas Fenderson, Chief

WELLS BEACH HOSE COMPANY

The Wells Beach Hose Co. was called upon to render emergency service to the community a total of 261 times during the year 1966 as follows:

An	bulance	Misc.	Bldgs.	Grass	Lost	Car	Alarms
January		5	4				
February	6	3	1				
March	7	7		2			
April	7	7	3	5			
May	10 .	7	1	1			
June	17	7		2	2		
July	28	6	2	2	4	- 3	2
August	19	11 -	5		7	1	1
Sept.	18	3	2	2	1		
Oct.	5	2	3	1			
Nov.	8						
Dec.	9	3		1		1	

In addition, volunteers stood by at the high school with our ambulance for all home games, and also for the Horse Show at Moody, sponsored by the Ogunquit Resort Association.

This year, the Wells Beach Hose Co. purchased from its own funds 4 (four) "Ten-Ten" home receivers plus a "Tone Generator" which cost the company over \$700.00 (seven hundred dollars). The response to alarms has been much quicker since the company has had these sets and have proven to be of great help to us in responding.

Respectfully submitted, Wells Beach Hose Co. Gordon Bridges, Sr., Chief

POLICE REPORT FOR 1966

Complaints received and investigated	943
Motor Vehicle Accidents investigated	117
Arrests:	
Motor vehicle violations	37
Larceny	9
Assault	4
Other	1
Total	51

James N. McMahon, *Chief* Wells Police Dept.

CIVIL DEFENSE REPORT

During the 1966 year the Civil Defense was reorganized in the Town of Wells. At the present time we have 23 members, although not all members are active. Three of these members, Elmer Shepard, Reginald Thurlow and myself attended Civil Defense and Public Safety School in Topsfield, Massachusetts, for 6 days, three weekends in all, at our own expense. We received training in Light and Heavy Duty Rescue School. By attending this course we were able to obtain through the County, a Carry-all pick-up and Heavy Duty Rescue Trailer, which was all equipped. Also we have obtained 100 Army cots, 4 stretchers, and hope to acquire more equipment for the town's use.

During the spring we set up an Auxiliary Police Force within the Civil Defense organization, consisting of nine of our personnel. When this was set up, we simulated an evacuation of Moody Beach, Wells Beach, and Drakes Island and the Cozy Corner section. We felt that this was highly successful.

We also obtained permission from the Town to use the Highpine School building which was vacant, to use this as our headquarters.

We are in hopes to fix up this building during the coming year, and in hopes also to get around to the fire companies to train the men in Light and Heavy Rescue work. At the present time we are starting a course in First Aid for anyone interested, at no expense to the Town.

A survey of all local grocery stores, filling stations, churches, was taken to see what and how much would be available in the

town, to be used during an emergency. Buildings to be used as fall-out shelters. To my surprise there is very little area in the Town of Wells for fall-out shelters and it is my feeling that something along this line should be built in the town.

I would like to thank the Town and the people who have participated in our program for making my first year as success-

ful as I feel it has been.

Respectfully submitted, Walter O. Shepard, Safety Director Civil Defense & Public

DEPARTMENT OF SEA AND SHORE FISHERIES

Board of Selectmen Town of Wells Wells, Maine Gentlemen:

Based on the increased level of pollution in the Webhannet River and its tributaries, during the first six months of 1966, the possibility of opening the areas to shellfish in 1967 was more uncertain than in previous years; therefore, the shellfish conservation program was altered from the original proposal, by discontinuance of the more costly method, using poison bait, yet continue close surveillance of the crab infested areas and collect necessary data to evaluate the previous year's work. Richard Clark was retained to collect this data from June through October, 1966. This program change also accounts for the unexpended \$1,200.00 in the 1966 Budget.

Evaluation of the resulting data shows the effectiveness of the predator control program practiced in the previous three years. Most encouraging are the results shown by the increased concentrations of one and two year class seed clams. This surviving seed is indicative of a reduction in predators.

Due to existing conditions, it is recommended that surveillance of the growing areas be continued, particularly during the summer and fall of 1967 and that \$1,000.00 be budgeted for this account.

The 1966 shellfish harvest in Wells, was less than estimated, for two reasons. 1. There were fewer full time commercial dig-

gers. 2. Ogunquit River, which had been closed for the past seven years, was opened for the period January 22, to April 4, 1966. Thus, some of the diggers who normally contribute to the Wells landing figures, dug their clams in Ogunquit.

The recorded landings and values for 1966 are as follows:

Wells	1567 Bu.	Valued	at \$18,804.00
Ogunquit	682 Bu.	Valued	at 8,184.00
Totals	2249 Bu.		\$26,988.00
Wells Clam 1	Licenses issued	in 1966.	
Con	nmercial		32
Resi	ident Mess Dig	ger	163
Nor	-Resident Mes	s Digger	7
			202
R	evenue from lic	enses \$	594.00

The following areas in Wells will be open for digging of clams in 1967 with a total estimated population of 2434 bushels.

Majors Flats, First Flats, Hills Point; January 1-31.

Doctors Creek; February 1-14. Popes Creek; February 15-28.

Drakes Is. and Upper Landing; March 1-31.

Through proper management, the annual production of shell-fish in Wells has increased, moderately, during the last four years and can be expected to stabilize as a valuable resource and seasonal industry.

Water quality samples were collected for bacteriological examination from September through December 1966 and found to meet the required standards for harvesting shellfish; however, this is a marginal condition and requires constant monitoring. Should the sanitary quality of the waters and shellfish become a public health hazard, the areas will be closed to the taking of shellfish.

Sincerely yours,
Bradford S. Sterl
Marine Resources Scientist

OCEAN VIEW CEMETERY, INC.

Financial Report

February 1, 1966 to January 31, 1967

RECEIPTS

Balance brought forward		\$ 716.29
Annual Care of lots		402.00
Perpetual Care Funds:		
Penny-Eaton lot	\$200.00	
(Linneus M. Penney & Lois F. Eaton)		
George A. & Grover Cheney Lot		
(Sibyl E. Cheney)	100.00	
Lenna Johnson Lot (Iva Simpson)	200.00	
Capt. James J. & Marcella Enwoldsen	400.00	
Edwin I. Littlefield lot (Nancy Stearns)	250.00	
Hattie Hatch Annis (Neddie Hatch lot)	50.00	
Sproule lot (Charles E. Sproule)	100.00	1,300.00
Sale of lots:		
Main cemetery	\$ 250.00	
New extension	3,250.00	3,500.00
Income from Perpetual Care Funds		
Bonds (1965 and 1966)	877.50	
Stocks	377.60	
Banks	621.49	1,876.59
Town Appropriation		1,000.00
Sale of vases, baskets, etc.		15.60
Wells-Ogunquit Farm Bureau		5.00
		\$8,815.48
Expenditures and Distri	BUTION	

Harold Vincent Gowen, Superintendent, Labor

Gross:		\$ 611.00	
Less: Withholding Tax Social Security	\$21.80 25.66	47.46	\$ 563.54

Edward G. Simpson, Labor

Gross: 310.62	
Less: Withholding 8.70	
Social Security 10.72 19.42	291.21
Robert Cady, Labor	14.00
Mapes Home & Garden, Lawn Mower	62.35
Amoco Service Station, Materials, supplies & services	62.61
Lloyd Litchfield, Mowing, etc.	60.00
R. W. Libby & Son, Supplies	5.56
Edgar P. Brooks & Son	50.23
N. T. Fox Co., Materials	12.04
W. P. Eldridge, Paint	15.35
Ocean National Bank, Safety Deposit Box	4.00
Kennebunk, K'port & Wells Water District	20.38
L. A. Dieschbourg, Premium, Surety Bond	5.00
Internal Revenue Svce, Withholding and F.I.C.A. Taxes	104.38
P. R. Boston, Hot-top main avenue	1,500.00
Edward G. Simpson, Lumber	1.70
Distribution of capital assets, perpetual care	
funds, sale of lots, etc.	
Transferred to Capital Account:	
Perpetual Care Funds \$1,300.00	
Proceeds from Banks and securities 967.63	
Sale of lots 3,500.00	5,767.63
Balance of checking account at First National	
Bank of Portland	270.50
Cash on Hand	5.00
	\$8,815.48

TOWN OF WELLS SCHOOL DEPARTMENT FINANCIAL STATEMENT

December 31, 1966

RECEIPT ACCOUNTS

Local Sources	
Balance Forward, January 1, 1966	3,747.95
Appropriation	320,685.75
Other Revenue	1,023.42
Total, Local Sources	325,457.12
State Sources	
Vocational Home Economics	4,134.90
Special Subsidies	4,863.97
General Purpose Aid	50,278.55
Professional Credits	650.00
Driver Education	570.00
Guidance	1,303.09
Total, State Sources	61,800.51
Federal Sources P.L. 874	26,730.00
Total Receipts, 1966	413,987.63
Total Expenditures, 1966	411,484.94
Balance Forward	2,502.69

TOWN OF WELLS SCHOOL DEPARTMENT FINANCIAL STATEMENT

December 31, 1966

TITLE I

Received from the State of Maine, 1966	12,213.57
Expended	
Salaries	6,620.32
Equipment	2,160.28
Supplies	934.40
Contracted Services	1,070.91
Total Expenditures	10,785.91
Balance Forward	1 427 66

TITLE II

Received from the State of Maine, 1966	1,418.48
Expended	
Library	912.68
Audio-Visual	87.80
,	
Total Expenditures	1,000.48
Balance Forward	418.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

WELLS, MAINE

To the Superintending School Committee and the people of Wells: I hereby submit my annual report of your schools:

ROSTER

School Committee	Term Expires
Mr. Marshall Boston, Chairman	1967
Mr. John Miller	1969
Mr. Charles Andres	1968
Superintendent of Schools	Philip P. Grover
Superintendent's Secretary	Drusilla Renda

WELLS HIGH SCHOOL

Teacher	Subject
Mr. Matthew Flaherty	Principal
Mrs. Barbara Bolko	Business Education
Mr. Alvin Brown	Industrial Arts
Mr. Charles Callahan	Science
Mr. James Champlin	Boys' Physical Education
Mrs. Harriet Clark	English
Mr. Howard Cutler	Physics, Science
Mr. B. Robert Ellis	Mathematics
Mr. Donald Ellison	English
Mrs. Audrey Gills	English
Mr. John Hanagan	Guidance Director
Mr. Herbert Hoppe	Mathematics
Mr. George Langille	Driver Education, Mathematics
Mrs. Eleatha Littlefield	Librarian
Mr. Linwood Lord	Industrial Arts
Mr. Vance Nichols	Guidance Counselor
Miss Lillian Parks	Home Economics

Mrs. Terri Regan Girls' Physical Education Mrs. Bonnie Smith Social Studies Mr. Wayne Smith **Business Education** Mr. James Sullivan Remedial Reading Mr. Harold Tomah Social Studies

MUSIC SUPERVISORS

Vocal Music Mrs. Judith Brazier Mr. Raymond Spencer Instrumental Music

WELLS JUNIOR HIGH SCHOOL

Teacher Subject Mr. Richard Baston Principal, Social Studies Social Studies - part time Mrs. Ethel Hutchins Mr. Raymond Johnson **Mathematics** Mr. Charles MacDonald Science Reading Mr. Laurin Maling Mrs. Althine Watson English

WELLS ELEM	MENTARY SCHOOL
Mr. Carroll Beals	Principal - Elementary Supervisor
Mrs. Irene Allen	Grade 6
Mrs. Elizabeth Beals	Remedial Reading
Mrs. Margaret Belleau	Kindergarten
Mrs. Thelma Boston	Grade 1
Mrs. Marilyn Bryant	Grade 4
Miss Barbara Carter	Grade 3
Mr. Jerry Dow	Grade 6
Mrs. Norene Dyer	Grade 2
Miss Florence Pearce	Grade 2
Mrs. Capitola Reed	Grade 3
Mrs. Jane Ritter	Grade 5
Miss Sandra Rowe	Grade 4
Mr. William Staples	Grade 5
Mrs. Dorothy Ward	Grade 1
Mr. Wayne Wormwood	Special Education Class
Ogunquit	VILLAGE SCHOOL
Mrs. Pauline Johnson	Principal - Grade 3
Mrs. Rachel McGinness	Kindergarten
Mrs. Miriam Morrill	Grade 2
Mrs. Helene Rode	Grade 1

ENROLLMENTS - JANUARY 3, 1967

E	NROLLMENTS -	JANUARY 3, 1967	
Wells	S	Ogunqu	it
Elementary	School	Village Sci	hool
Grade	Pupils *-	Grade	Pupils
K	57	K	35
1	62	1	30
2	66	2	24
3	59	. 3	21
4	· 54		
5	62		
6	. 70		
Special Class	10		
Total	440	Total	110
1-3-66	436	1-3-66	79
Wells Ju	inior	Wells	
High So	hool	High Sch	ool
Grade	Pupils	Grade	Pupils
7	72	9	69
8	62	10	56
		11	69
		12	59
Total	134	Total	253
1-3-66	128	1-3-66	256
Total Elementa	ary enrollment, Jar	n. 3, 1967 (Grades K-8)	684
	hool enrollment, J		253
			937
Total Wells E	nrollment, January	y 3, 1967	937
Total Wells E	nrollment, January	7 3, 1966	899
W	ELLS SCHOOL	LUNCH PROGRAM	
	Financial R	leport - 1966	
		COME	
Cash Balance,	January 1, 1966		\$2,154.04
	gram, January 1,	1966	473.72
			2,627.76
Unpaid Bills,	January 1, 1966		1,410.14

	lance,, january e, January 1, 19			\$1,217.62 2,144.30
	ogram, January			544.95
				2 (00 25
** '1 '5''		-		2,689.25
Unpaid Bills	January 1, 19	67		1,783.53
Favorable Ba	lance, January	1, 1967		905.72
	Payments by		A11	Total
Month	Children	Subsidy	Other	Income
January	1,936.70	473.72	428.52	2,838.94
February	1,492.35	392.78	139.09	2,024.22
March	2,056.16	523.98	304.18	2,884.32
April	2,050.42	409.73	135.39	2,595.54
May	2,099.36	647.58	284.40	3,031.34
June	1,087.01	475.76	218.23	1,781.00
July		647.21		647.21
August		313.37		313.37
September	1,908.79		63.73	1,972.52
October	1,961.70		145.36	2,107.06
November	1,809.28	511.14	292.37	2,612.79
December	1,970.26	567.18	532.77	3,070.21
Totals	18,372.03	4,962.45	2,544.04	25,878.52

WELLS SCHOOL LUNCH PROGRAM

1966	
Report	
Financial	

	Free Student	als Meals		300 4,733									392 7,006		56 58,012
	Fr	7	2,271.51 3						,240.50					2,780.23 2.	5,888.30 3,656
	All	Other	•				•						677.82 2		6,663.88 25
rpenditures		Labor	119.44	67.56	47.38	68.41	112.36	70.84				113.84	78.87	73.27	751.97
Exp		Food	1,290.70	1,864.79	1,479.79	2,200.74	1,565.17	2,361.26	849.35			2,549.83	2,191.11	2,119.71	18,472.45
	lays	eq				10					,		***		
	No. o	Served	18	15	23	16	21	12			18	15	15	115	170
		Month	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS

AUDITOR'S REPORT

JOHN L. ALHEIM

Certified Public Accountant

February 1, 1967

Board of Selectmen, Town of Wells, Wells, Maine 04090 Gentlemen:

In accordance with the provisions of Title 30, Section 5253, Maine Revised Statutes of 1964, and at your request, we have made an examination of the books and records of the Town of Wells, for the municipal year ended December 31, 1966.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such other auditing procedures as we considered necessary in the circumstances. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been properly handled, and with such exceptions as may be noted in the accompanying comments.

In our opinion, the accompanying exhibits and schedules fairly present the results of the financial operations of the Town for the period designated, in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

Very truly yours,

JOHN L. ALHEIM,
Certified Public Accountant

COMMENTS

CASH ON HAND AND IN BANKS \$

\$ 41,655.72

The cash balances were checked and ascertained to be in agreement with the amount on hand and on deposit. Independent confirmation was made with the depositories of all bank balances.

INVESTMENTS

\$ 770.00

An investment of 178 shares of the capital stock of the First National Bank of Portland makes up the above asset. Cash dividends of \$231.40 were received during the year on this stock, in addition to which there was a two for one split, plus a 10% stock dividend paid on the stock. Stock certificates were examined during the course of the audit.

ACCOUNTS RECEIVABLE

\$ 4,094.85

Amounts due from the State of Maine on welfare cases, from the contractors on the Wells Harbor Project for police services, and from tax payers for highway services and for an advertisement make up the above sum. The detailed charges appear in Schedule 1.

TAXES RECEIVABLE

\$ 74,410.87

Taxes committed to the Tax Collector for the municipal year were checked and found to be accounted for either in cash, abatements or remaining outstanding on the Collector's records. At the time of our examination the unpaid tax roll for 1966 had not been brought into agreement with the controls.

Mail request for confirmation of unpaid 1966 taxes were sent to a substantial number of property owners, representing 38.1% of the total as computed on a dollar basis.

We present in Schedule 1, a summary of uncollected taxes remaining on the books covering the years 1958 to 1966, after extensive scrutiny and adjustment of a net amount of \$703.22 added to the rolls during the year.

TAX LIENS

\$ 5,834.38

Tax liens outstanding for the year 1965 show a reduction of nearly 50% over the amount unpaid a year ago, in contrast

with unpaid taxes which reflected an increase of \$8,200.00 during the same period. Independent requests for confirmations were mailed to 49.4% of the delinquents as computed on a dollar basis.

TAX ACQUIRED PROPERTY \$ 6,599.75 MUNICIPAL OWNED PROPERTY \$ 56.45

The schedule furnished us at the time of our examination of the amounts making up the tax acquired property was considerably at variance with the above amount. The differences should be identified and corrected. Tracts of cut-over timberlands deeded to the Town, make up the municipal owned property and represent no change from prior years.

LIABILITIES \$ 6,844.15

Amounts withheld from wages but not yet paid to the Federal Government for withholding and social security taxes, and for group insurance to the underwriters, make up the above total.

RESERVE FOR

AUTHORIZED EXPENDITURES \$ 35,904.44

This amount represents the excess of unexpended balances over overdrafts, of appropriated sums being carried forward to the ensuing year. The individual accounts comprising this total are to be found in the last column of the Statement of Departmental Operations — Exhibit D, attached to this report.

UNAPPROPRIATED SURPLUS \$ 90,007.41

A detailed presentation of the activity in this account has been set forth in Exhibit E, annexed to this report. To the substantial unexpended departmental balances lapsed, have been added supplemental and excise taxes unappropriated, interest earned, sale of property and corrections of prior years taxes, accounting in all for an increase of \$59,654.34 for the year. Against this has been applied abatements of taxes of \$3,036.63 and the substantial sums voted at the last annual town meeting out of this account totaling in all \$75,009.82. This leaves a balance of \$90,007.41 at the close of the year, or \$15,300.00 less than the surplus carried over from the previous period.

DEBT FUND

\$481,133.50

Within the municipal year, the town debt was reduced by \$65,490.00 by the retirement of \$53,500.00 of bonds falling due and the payment of a \$11,990.00 note, and increased by the loan of \$2,133.50 authorized at a special town meeting June 2, 1966. In support of all payments, we examined the cancelled notes and bonds.

Details of the outstanding obligations at the end of the year, appear in Schedules 3 and 4.

TRUST FUNDS

\$ 24,660.02

Details of the activity in the Bayley Trust Fund and the Equipment and Highway Construction Funds are set forth in Schedule 5. In support of the balances shown, we examined the securities and pass books of the savings accounts as well as had the banks insert all interest earnings to date therein.

COMMENTS

A Corporate Surety bond issued by the Maine Bonding and Casualty Company, covering responsible officials, was examined.

Excise taxes collected were checked by scrutiny of the copies retained by the Collector, compared with the amounts reported and found to be in order without exception.

The overlay was found to be within the legal limit of five percent of the appropriations, plus the county tax.

The abatement book was found to be duly signed by all the Assessors.

RECOMMENDATIONS

In accordance with the provisions of Title 30, Section 5253, of the Maine Revised Statutes of 1964, we offer the following recommendations for the financial administration of the Town:

(1) The attached exhibits and schedules when fully analyzed, will disclose another commendable year of progress in the financial affairs of the Town. The town debt was reduced by \$65,490.00, tax anticipation loans by \$50,000., tax liens by \$4,400. and the unappropriated surplus although cut down by

- \$72,000. of appropriations at last town meeting, restored to within \$15,000. of its opening 1966 balance. Against this accomplishment with no increase in the tax rate, the only offset worthy of note, is an increase in the unpaid tax rolls from last year, by \$8,000;
- (2) In the accounting for these results, however, an inordinate amount of time was experienced by your examiner in order to bring the records and supporting data into proper condition in order to perform the audit functions. It is to be desired that some stability in town management and staff be achieved to reduce this extra expense;
- (3) Revision of the tax roles for all years back to 1958, with two exceptions, were necessary before closing the books. Accounting for unpaid taxes is just as important as accounting for cash funds. To this end the small difference in the 1966 lists and the much larger one with respect to tax acquired property, should be resolved and all tax accounts kept in balance;
- (4) The sinking fund for fire fighting equipment should be invested until needed in interest bearing deposits to enhance the fund. A new and preferable method would be the use of the Notice Accounts where applicable as being productive to the highest yields. This would also apply to the equipment and highway trust funds, now on ordinary deposit;
- (5) By the simple device of adding a duplicate to the already existing record of victualers and clam licenses issued and sold, a complete record of accountability for all such transactions will be available for all concerned;
- (6) A recommendation has also been made for clarity and simplicity in handling abatements in the Assessor's office, by the use of a single register listing chronologically each abatement granted and the reason and year involved, each page of which will be signed by the Assessors in authorization.

EXHIBIT A

TOWN OF WELLS

COMPARATIVE BALANCE SHEETS GENERAL FUNDS

Assets

	Dec.	31, 1966	Dec. 31,	1965
Cash on Hand and In Banks Petty Cash	\$ 41,655.72 80.00		39,164.60 80.00	
Investments Accounts Receivable—		\$ 41,735.72 770.00	\$	39,244.60 770.00
Schedule 2 Taxes Receivable—		4,094.85		12,395.39
Schedule 1 Less:	\$ 74,410.8	7 \$	66,241.03	
Reserve for Losses	746.02	2	746.02	
Tax Liens—Schedule 6 Tax Acquired Property Municipal Owned Prop	erty	73,664.85 5,834.38 6,599.75 56.45		65,495.01 10,223.81 2,060.62 56.45
TOTAL ASSETS— GENERAL FUNI	os	\$132,756.00	<u>\$</u>	130,245.88
	Liab	ilities	-	
Accounts Payable Withholding Taxes Social Security Taxes Group Insurance	\$ 5,393.83 1,408.93 41.35	7	125.00 4,450.95 1,152.35 41.63	
		\$ 6,844.15	\$	5,769.93
	Res	erves		
For Authorized Expend Exhibit D	litures—	35,904.44		19,113.06
	Sur	plus		
Unappropriated Surplus Exhibit E	option and the second s	90,007.41		105,362.89
TOTAL LIABILITIE GENERAL FUND		\$132,756.00	_	130,245.88

DEBT FUND

Assets

Amount Necessary to Retire Notes from Future Revenue Amount Necessary to Retire Bonds from Future Revenue	\$ 2,133.50 479,000.00	\$ 11,990.00 532,500.00
TOTAL ASSETS— DEBT FUND	\$481,133.50	\$544,490.00
Liabi	ilities	
Notes Payable—Schedule 4 Bonds Payable—Schedule 3	\$ 2,133.50 479,000.00	\$ 11,990.00 532,500.00
TOTAL LIABILITIES— DEBT FUND	\$481,133.50	\$544,490.00
TRUST	FUNDS	
Ass	sets	
Bayley Trust Fund—Schedule 5 Equipment Trust Fund—	\$ 898.18	\$ 859.46
Schedule 5 State Aid Highway Construction Fund—Schedule 5	10,863.42 12,898.42	10,414.90 12,520.00
TOTAL ASSETS— TRUST FUNDS	\$ 24,660.02	\$ 23,794.36
Liabi	ilities	
Principal \$ 600.00 Income 298.18		600.00 259.46
Reserve for Equipment Fund Reserve for	\$ 898.18 10,863.42	\$ 859.46 10,414.90
Highway Construction Fund	12,898.42	12,520.00
TOTAL LIABILITIES— TRUST FUNDS	\$ 24,660.02	\$ 23,794.36

EXHIBIT B

TOWN OF WELLS

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1966

* * * * *

CASH	BALANCE—January	1,	1966
RECEI	PTS:		

\$ 39,164.60

Tax Collections:

Current Year	\$776,903.90
Prior Years	41,306.81

Tax Liens
Excise Tax Collections—

20,411.47

1966 1967 45,246.42 5,995.24

51,241.66

\$818,210.71

Departmental:

Administration	10,298.82
Protection	1,887.14
Health and Sanitation	9,633.31
Highways	16,814.72
Charities	2,342.55
Education	103,224.33
Shade Trees	389.42
Interest	2,838.05

147,428.34

Other Receipts:

Accounts Receivable	12,395.39
Proceeds Harriseckett Bridge Loan	2,133,50
Sale of Stevens School	
Sale of Tax Acquired	,
Property Tax Anticipation Loans	3,513.67
Contra	400,000.00
Withholding Taxes	46,648.57
Social Security Taxes	6,035.39
Group Insurance	546.52

471,873.04

TOTAL RECEIPTS

1,509,165.22

TOTAL AVAILABLE

\$1,548,329.82

DISBURSEMENTS:

Departmental Operating Accounts	\$973,688.49
Tax Anticipation Loans—Contra	400,000.00
Notes and Bonds Paid	65,490.00
Equipment Fund	15,320.00
Withholding Taxes	45,836.09
Social Security Taxes	5,790.40
Group Insurance	549.12

TOTAL DISBURSEMENTS

1,506,674.10

CASH BALANCE—December 31, 1966

\$ 41,655.72

EXHIBIT C

TOWN OF WELLS

1966 VALUATION, ASSESSMENT AND COLLECTION

Year Ended December 31, 1966 * * * * *

V	AI	TTA	TI	ON

VALUATION:					
D -1 Fatete	Wells		Ogunquit		Total
Real Estate— Resident Non-Resident	\$3,414,370.00 4,076,500.00		3,659,670.00 1,886,780.00		7,074,040.00 5,963,280.00
Personal Property—	\$7,490,870.00	\$5	5,546,450.00	\$1	3,037,320.00
Resident Non-Resident	\$ 98,020.00 205,610.00	\$	128,930.00 87,790.00	\$	226,950.00 293,400.00
TOTAL VALUATIO	\$ 303,630.00 N	\$	216,720.00	\$ \$1	520,350.00 3,557,670.00
ASSESSMENT:					
Valuation x Rate: \$13,557,670.00 x \$62 1065 Polls @ \$3.00 = Variance	.00 =	\$	840,575.54 3,195.00 None		
Total Commitme Supplemental Ta		\$	843,770.54 7,543.16		
Total Tax Charg	ed to Collector	r		\$	851,313.70
CREDITS AND COLLEC	CTION:				
Cash to Treasurer Abatements Refund of Taxes Overpa	nid	\$	776,903.90 2,897.41 22.55		
					779,823.86
UNCOLLECTED : December 31, 19 COMPUTATION OF AS	66			\$	71,489.84
Tax Commitment Requirements:	SESSIVEIVI.			\$	843,770.54
Appropriation County Tax		\$	785,308.95 29,830.00		
					815,138.95
OVERLAY				\$	28,631.59

EXHIBIT E

TOWN OF WELLS

ANALYSIS OF CHANGES

IN UNAPPROPRIATED SURPLUS

Year Ended December 31, 1966

UNAPPROPRIATED SURPLUS—

January 1, 1966 INCREASE:					\$105,	362.89
Supplemental Taxes—1966 —1965 —1964	\$	7,543.16 1,449.89 18.00				
Excise Taxes Unappropriated Overcollection of 1958 to 1964 7 Interest and Fees Earned on Lie Old Outstanding Checks Written Sale of Stevens School #6 Adjustment of 1965 Unpaid Tax Departmental Balances Lapsed: Unexpended Balances	ens Of	es—Net f 39,741.77	\$	9,011.05 10,123.40 703.22 2,706.32 140.60 600.00 63.26		
Overdrafts		3,435.28		36,306.49		
			-			,654.34
					\$165	,017.23
DECREASE:						
Abatements—1966 —1965 —1964 —1963 —1962	\$	2,897.41 59.52 15.50 39.20 25.00				
Appropriations voted at Annual Meeting in Articles 8, 9, 10, 11		vn	\$	3,036.63		
14, 17, 18, 20, 24, 34, 35, 40,				71,973.19		

UNAPPROPRIATED SURPLUS — December 31, 1966

\$ 90,007.41

75,009.82

EXHIBIT F

TOWN OF WELLS

ANALYSIS OF WELLS HARBOR PROJECT STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1966

	ATTM ATTT 1 A	
BALANCE.	CHECKING	ACCOUNT-

January 1, 1966	\$	5.98
RECEIPTS:		

Transferred from	Savings Account	\$ 3,000.00
Transferred from	Savings Account	5,000.00
Transferred from	Savings Account	5,500.00
Transferred from	Savings Account	10,000.00
Transferred from	Savings Account	10,000.00

JIAL RECEIPTS	33,300.00
	\$ 33 505 08

DISBURSEMENTS:

Bernstein, Shur, Sawyer & Nelson	\$ 55.60
A. M. Morse & Sons	120.64
The John Swenson Granite Co.	5,774.93
J. A. Darling	48.00
Rogers Construction Co.	7,708.99
Turner & Breivogel	2,475.00
Town of Wells	2,866.27
Ogunquit Village Corporation	873.60
Hills Hardware & Electric Co.	1.30
Ellis C. Snodgrass Inc.	6,432.00
Libby & Dow	59.70
Lester C. Stevens	1,681.60

	OTTO OTTO	A CCOXT	
ANCE.	CHECKING	ACCOUNT—	

BALANCE, CHECKING ACCOUNT— December 31, 1966

TOTAL DISBURSEMENTS

SAVINGS ACCOUNT

BALANCE, FIRST NATIONAL BANK OF PORTLAND-

January 1, 1966	\$ 64,736.19

RECEIPTS:

Interest Earned During Year State of Maine—	\$ 2,356.40
Appropriated by Legislature	30,000.00

	32,356.40
_	97,092.59

28.097.63

\$ 5,408.35

D	ISB	TIR	SEN	JEN	TS.

Transferred to Checking Account	33,500.00
BALANCE—PASS BOOK NO. 8939— December 31, 1966	\$ 63,592.59

SCHEDULE 1

TOWN OF WELLS

SUMMARY OF UNPAID TAXES AND TAX LIENS

December 31, 1966

Year		Taxes	Tax Lie	ns
1966		\$ 71,489.84		
1965	***************************************	866.75	\$ 5,834	.38
1964		400.60		
1963)	338.80		
1962	***************************************	422.50		
1961		361.06		
1960		274.27		
1959		137.35		
1958		119.70		
ז	TOTALS	\$ 74,410.87	\$ 5,834	.38

SCHEDULE 2

ACCOUNTS RECEIVABLE

December 31, 1966

State of Maine: Welfare		s	122.45
Police:		~	122.75
Turner & Breivogel— Police Services on Wells Harbor Project			3,824.63
Highways:	s	104.15	
Kirtland Woodman, Sr.—Culvert & Band Hartley Stewart—Culvert & Band	39	35.75	
Administration:			139.90
Chef Wilhelm—Advertising for License			7.87
TOTAL ACCOUNTS RECEIVABL	E	\$	4 094 85

SCHEDULE 3

TOWN OF WELLS BONDS PAYABLE December 31, 1966

Purpose and Rate First National Bank of Boston: Harbor Project 3.30%	Numbered 61 to 210	Dated 2-1-1962	Due \$15,000. Annually 1967 to 1976	Amount \$150,000.00
	211 to 250	2-1-1962	\$10,000. Annually 1977 to 1980	40,000.00
				\$190,000.00
Canal National Bank: School Construction and Equipment	101 to 375	10-1-1962	\$25,000. Annually 1967 to 1977	\$275,000.00
3.10%	376 to 389	10-1-1962	7-1-1978	14,000.00
				\$289,000.00
TOTAL BONDS PAY	ABLE			\$479,000.00
			Sc	CHEDULE 4

NOTES PAYABLE December 31, 1966

Purpose	Numbered	Dated	Due	Amount
First National Bank of Portland	3.75%	12-23-1966	4-1-1967	\$ 2,133.50
Harriseckett Bridge Repair				

SCHEDULE 5

STATEMENT OF TRUST FUNDS

December 31, 1966

December	01,	1700		
	Pr	incipal	Income	Total
Bayley Trust Fund: Balance—January 1, 1966 Dividends on Brown Company Stock Interest Earned During Year	\$	600.00	\$ 259.46 8.40 30.32	\$ 859.46 8.40 30.32
Balance—December 31, 1966	\$	600.00	\$ 298.18	\$ 898.18
Equipment Fund: Balance—January 1, 1966 Interest Earned During Year				\$ 10,414.90 448.52
Balance—December 31, 1966— Kennebunk Savings Bank Pass Book	290	81		\$ 10,863.42
State Aid Road Construction Fund: Balance—January 1, 1966 Interest Earned During Year				\$ 12,520.00 378.42
Balance—December 31, 1966— First National Bank Pass Book 1069	2			\$ 12,898.42

EXHIBIT D

	OPERATIONS	,,,,
TOWN OF WELLS	OF DEPARTMENTAL	7707 70 1 11 11 11 11
H	OF	
	TATEMENT	4.7

	Year	Year Ended December 31, 1966 Balances	ember 3	1, 196	9					Balances
	Approp-	and Other	Total	_	To	Total	Balances Lapsed	es La	psed	Forward to
	riation	Credits	Available	ple	Expend	litures	Expenditures Overdraft Unexpended	Une	xpended	1967
GENERAL GOVERNMENT:	4	0.00			ě	100				
Administration	\$ 20,270.00	\$ 4,812.52	\$ 25,0	25,082.52	\$ 21	21,287.77				\$ 3,794.75
Assessors	00.007,9		6,7	6,700.00	9	6,482.63		67 2	217.37	
Town Clerk	4,860.00	145.10	5,0	5,005.10	5	5,220.70	\$ 215.60			
Town Officers' Salaries	805.00		ã	805.00		498.67			306.33	
Town Hall Maintenance	1,500.00	1,740.00	3,2	3,240.00	3	3,138.22			101.78	
Town Garage Maintenance	1,000.00		1,0	00.000,1	1	1,384.06	384.06			
New Municipal Building						80.00	80.00			
Wells Beach Casino		100.00	1	100.00		844.16	744.16			
Social Security	4,833.70	169.87	5,0	5,003.57	5	5,849.34	845.77			
Insurance	6,521.47	3,437.84	6,6	9,959.31	6	9,185.90			773.41	
	\$ 46,490.17	\$ 10,405.33	\$ 56,8	56,895.50	\$ 53,	53,971.45	\$2,269.59	69	1,398.89	\$ 3,794.75
PROTECTION:										
Police	\$ 24,950.00	\$ 5,199.50	\$ 30,1	30,149.50	\$ 27	27,427.29				\$ 2,722.21
Wells Beach Hose Company	14,386.80	21.04	14,4	14,407.84	14	14,744.47	\$ 336.63			
Wells Corner Hose Company	13,436.80	84.50	13,5	13,521.30	13	13,520.95		s,	.35	
Equipment Sinking Fund		5,000.00	5,0	5,000.00						5,000.00
High Pine Fire Association	3,200.00	22.18	3,2	3,222.18	1	1,984.18			1,238.00	
Wells Branch Fire Association	400.00	12.00	4	412.00		412.00				
Lighting	00.009,6	80.00	9'6	9,680.00	6	9,790.14	110.14			
Life Saving		7,305.00	7,3	7,305.00	9	6,168.31				1,136.69
Forest Fire Fighting		1,148.72	1,1	1,148.72		329.45				819.27
Hydrant Rental	12,861.00	83.30	12,9	2,944.30	12	12,944.30				
New Hydrants		200.00	2	200.00		83.30				116.70
Civil Defense		849.78	œ	849.78		418.83				430.95
	\$ 78.834.60	\$ 20.006.02	8.86	98.840.62	\$ 87.	87.823.22	\$ 446.77	6	1.238.35	\$ 10.225.82

\$ 4,348.35

\$320,685.75 \$106,967.68 \$ 427,653.43 \$ 423,305.08

26.65 33.33	300.00 338.56 912.01 681.79	\$ 308.24 301.42 12.00 495.04	2,304.34 \$ 1,104.70	\$ 2,136.30	4,756.21 3,931.00 1,500.00	150.42 \$ 12,323.51	2,769.29 \$	\$ 2,502.69 1,427.66 418.00
%	\$ 566.72	77.77	\$ 718.92 \$ 2	∽		69	<u>ب</u>	s»
	\$		69	69		69	69	€9
5,693.35 166.67 1,500.00	5,945.83 100.00 5,765.44 2,318.39 4,418.21	1,132.20 2,191.76 4,293.13 1,988.00 1,665.21	37,198.19	36,237.29 24,914.49 1,962.87	23,289.50	90,666.15	13,045.61	411,518.69 10,785.91 1.000.48
₩,			69	es.		69	49	69
5,720.00 200.00 1,500.00	5,379.11 400.00 6,104.00 3,230.40 5,100.00	2,500.00 4,594.55 2,000.00 2,160.25	39,888.31	38,373.59 25,064.91 1,962.87	28,045.71 8,193.00 1,500.00	\$ 103,140.08	15,814.90	414,021.38 12,213.57 1,418.48
69			\$	€>		69	69	€-
\$ 1,440.00 200.00 1,500.00	5,379.11 400.00 6,104.00 3,230.40 5,100.00	2,500.00 2,500.00 4,594.55 2,000.00 2,160.25	\$ 35,608.31	\$ 38,373.59 2,164.91 1,962.87	28,045.71 3,931.00 1,500.00	\$ 75,978.08	\$ 1,814.90	\$ 93,335.63 12,213.57 1.418.48
\$ 4,280.00			\$ 4,280.00	\$ 22,900.00	4,262.00	\$ 27,162.00	\$ 14,000.00	\$320,685.75
HEALTH AND SANITATION: Public Health Nurse Health Officer Child-Family Guidance Clinic	Dump Maintenance Dump Site Beach Cleaning Public Rest Rooms Rest Rooms—Moody	— wers Island — Drakes Island Moody Parking Lot Tarring Clam Protection		HIGHWAYS AND BRIDGES: Winter Maintenance Summer Maintenance Town Road Improvement	Equipment Maintenance State Aid Road Construction Legal Fees—Encroachments—Rts		CHARITIES: Welfare	EDUCATION: School Maintenance Project 369-370 Title II

69	s,	\$ 2,990.00 \$75.05	\$ 4,107.31	69	· ·	u,	49	\$ 35,904.44
↔	€9	60	20.00	3,198.89	\$ 3,198.89	28,631.59	\$ 28,631.59	\$ 39,741.77
SS.	69	€	→		€9	€	€	\$3,435.28
\$ 1,690.00	\$ 10,190.00	\$ 1,361.12 1,000.00 200.00 300.00	\$ 2,861.12	\$ 53,500.00 20,741.37 11,990.00	\$ 86,231.37	\$ 202,236.17 29,830.00	\$ 232,066.17	\$1,037,358.36
\$ 1,690.00	\$ 10,190.00	\$ 2,990.00 1,936.17 1,000.00 200.00 300.00 542.26	\$ 7,018.43	\$ 53,500.00 23,940.26 11,990.00	\$ 89,430.26	\$ 202,236.17 29,830.00 28,631.59	\$ 260,697.76	\$1,109,569.29
8,500.00	\$ 8,500.00	\$ 2,990.00 1,936.17 1,000.00 542.26	\$ 6,518.43			29,830.00	\$ 58,461.59	\$324,260.34
\$ 1,690.00	\$ 1,690.00	\$ 200.00	\$ 500.00	\$ 53,500.00 23,940.26 11,990.00	\$ 89,430.26	\$202,236.17	\$202,236.17	\$785,308.95
RECREATION: Publicity Chamber of Commerce		UNCLASSIFIED: Scawall Construction Shade Trees Ocean View Cemetery Memorial Day Fire Alarm System Planning Board I thrav Committee		DEBT AND INTEREST: Municipal Indebtedness Interest on Bonds & Notes Notes Payable		SPECIAL ASSESSMENTS: Ogunquit Village Corp. County Tax Overlay		TOTAL—ALL DEPARTMENTS

SCHEDULE 6

TOWN OF WELLS

TAX LIENS

December 31, 1966

*	*	*

Alpren, Carol Ann \$	224.44
Anderson, Helen	8.68
Bennett, Frederick	30.38
Bridges, Clarence	285.20
Brown, Alice	6.20
Burrier, Carleton	31.00
Caron, Lionel	110.98
Colby Hrs,	
William & Hrs. Austin Goodwin	12.40
Coleman, Lewis & Isabelle	134.54
Cozy Corner Restaurant, Inc.	440.20
Cunningham, Theodore	236.22
Daigle, Joseph & Alice	12.40
Davis, Richard & Helen	32.55
Downing, James S.	11.47
Fitzgerald, Edward & Eleanor	112.22
Ganellas, Constantine	500.00
Gaston, Ralph & Arline	217.00
Gaynor Jr., Daniel	43.40
Gerow, Blanche	170.50
Gifford Jr., Charles	43.40
Hayes, Walter & Myrtle	49.60
**Higgins, Frank & Patricia	719.82
Hilton Jr., Hartley	169.88
Hobart, Robert & Elizabeth	.70
Hubbard Hrs., Everett	39.68
Hussey, Harvey A.	3.72
Ingham, George & Viola	33.48
Jones, Kenneth & Miriam	22.20
Keyes Estate, Gertrude	53.32
Kimball, David & Thelma	69.19
*Littlefield, Roland E.	142.60
Morin, Donalda	571.64
Moulton, Joan	146.94
MacGillivary, Edward & Ruth	.55
McCarthy, Florence & Helen	3.72
Neill, Kenneth & Virginia	63.86
Perkins, Annie I.	11.16
Pulsifer, Gordon	31.00
Ramsdell, Muriel	100.44

Richard, Mary C.	11.16
Slavin, James & Dorothy	659.06
Tamburino, Vincent & Marie	3.98
Tufts, Charles	166.16
Webber, Edward & Gertrude	70.06
Whitcher, Madeline R.	6.20
Mrs. Joseph	12.40
Wormwood Hrs., Grace	8.68

TOTAL TAX LIENS

\$ 5,834.38

UNPAID 1966 REAL ESTATE TAXES WELLS RESIDENT

*Paid since 12-31-66
**Partially paid since 12-31-66

Roger & Barbara Anderson	\$ 266.60
Albert J. Arseneault	200.88
*Edw. J. & Diana M. Abbott	11.78
Bertha Arsenault	18.60
*Shirley Bailey	6.20
Robert & Shirley Belanger	179.80
Frederick E. Bennett	30.38
Javier & Elizabeth Bernal	52.70
Charles & Charles William Biehler	106.64
Richard Bowler	9.92
Francis Jr. & Pauline Brady	254.20
*Etta Bridges	34.65
Ralph Jr. & Edith Bridges	14.88
Patricia Bridges	114.70
*Jos. E. and Judith S. Brindle	407.34
*Lester & Eleanor Brown	133.30
George & Katherine Buckley	120.28
H. Roger & Carmella C. Bucklin	90.52
William & Geraldine Byrnes	337.90
Kenneth Campbell	198.40
Kenneth Campbell	111.60
Kenneth Campbell	124.00
Gertrude Card	60.14
*William Jr. & Mabel Card	133.92
Laura Chadbourne	39.68
Raymond & Ruth Cahoon	167.40
Merrill Clarrage	29.60
Merrill Clarrage, Jr.	17.98
*Esselyn Coggeshall	132.68

*Herbert Coggeshall	43.40
Leverett J. & Flora Coggins	121.65
Hrs. William Colby, Hrs. Austin Goodwin	24.80
Lewis & Isabelle Coleman	134.54
Cecelia J. Connors	36.22
*Erland E. and Colleen E. Coombs	176.70
Roland F. Coombs	9.30
Cozy Corner Restaurant, Inc.	502.20
John A. Crabtree	1,550.62
Theodore Cunningham	236.22
William & Lena Čurit	29.76
Joseph & Alice Daigle	18.60
Frank Davis	137.02
Carl & Phyllis Decker	13.02
*John R. Deptula	207.70
John R. Deptula	300.70
Joseph V. & Anne R. Detullio	218.24
Edith Downs	13.64
Allan & Linda Downs	27.28
Francis & Shirley Ducharme	248.62
Walter & Estelle Ducharme	142.60
John E. Ducharme, Jr.	37.20
*Rodney & Judith Duley	14.80
H. M. Elworthy	.52
Louise K. Fader	266.91
Muriel Farley	83.08
Est. Archie Fenderson	545.29
Kenneth Frazer	78.12
Paul & Patricia Freeman	140.12
*Roy & Carolyn Freeman	55.18
**Roy E. & Carolyn B. Freeman	210.18
Joseph & Sharon Fretton	120.28
Marjorie & Richard Gamelin	266.60
Blanche Gerow	170.50
Raymond Goodale, Jr.	142.60 3.10
Roy Goodale	163.68
Roy Goodale Robert Grandmaison	403.16
Est. Clarence E. Grant	27.28
Mercy Flanders Gray	23.56
Hrs. Godfi Gregoire	50.22
*Russell & Norma Guest	112.22
Richard & Elizabeth Harriman	107.88
Walter & Myrtle Hayes	49.60
Henri's Enterprises, Inc.	581.56
*William Hill	60.76
Erastus Hilton & Lena Dyne	8.68
Hrs. George Hilton	5.52

Harold A. Jr. & Elizabeth Hilton	67.58
Harold Hilton, Sr.	53.32
Hartley Hilton, Sr.	238.70
Hartley Hilton, Jr.	169.88
Chester Howard	39.68
Hrs. Everett Hubbard	39.68
Gordon & Dorothy Hubbard	42.16
Vernon E. Jr. & Lois Hubbard	.44
Wallace R. & Hazel D. Hubbard	99.20
Raymond W. & Beatrice L. Hudon	225.53
Kenneth & Iola Hunt	11.78
Alfred & Evelyn Hyns	26.66
Philip & Judith Jamieson	8.68
Ernest & Roberta Jellison	22.94
William & Edward Jellison	334.59
Malcolm & Dyantha Johnson	235.60
Kenneth S. & Miriam Jones	130.20
David & Thelma Kimball	102.92
Est. Gertrude J. Keyes	53.32
**Paul S. Kimball	212.04
Robert E. Kimball	168.02
James & Arleen Kneeland	179.80
	52.08
Clayton Langell	
*Albert & June Lauze	4.68
Roland Leach	3.10
Russell S. Leonard & Dr. John Holter	314.34
Charles Libby	110.98
*Elsie Libby	6.39
*Roland E. Littlefield	148.80
Wilfred & Florence Marcotte	35.96
Irving Matthews	46.50
Robert F. Melanson	8.68
Robert F. Melanson	70.68
Robert F. Melanson	120.28
Robert & Lorraine Mitchell	156.24
Walter H. & Myrtle Moreton	1,367.10
Pauline E. Morton	226.92
Joan, David & Cathleen Moulton	146.94
*Chester T. & Bertha C. Munyon	244.90
Raymond & Sarah Murray	107.26
Alex & Jessie MacLeod	49.40
John & Margaret MacLeod	237.46
*Hazel & Walter McCarn	27.28
Michael & Anita Nichols	147.56
Mrs. Bernard Newhall	79.98
Joseph A. & Rita A. Noel	458.80
Elizabeth Norman	109.74
Lorraine & William Norton	73.16

Francis Norton	25.42
*Perry, Terry & David Oliver	9.30
Marion Towns & David Olivon	
Marion, Terry & David Oliver	115.32
Fred W. & Glenys Palmer	114.42
Harold & Dorothy Phillips	152.52
*Aime L. & Marie Jeanne Poirier	3.65
John W. & Lois M. Reeves	159.34
Harrison & Diane Roberts	229.40
Richard & Mary Roberts	58.90
Richard Rouleau	70.68
Leona Sayward	171.12
Harrison & Nancy Small	.50
Charles N. Smith, Jr.	73.16
Elmer Smith	68.20
Joseph & Annie Smith	96.10
Robert M. & Beulah F. Smith	223.82
Wayne N. Smith	162.44
Evelyn A. Stevens	133.30
Raymond B. Jr. & Ruth Steward	.32
Hartley & Maie Stewart	186.00
Leon M. Swett	107.88
**H. Elizabeth Symonds	291.80
Maude Trafton	63.24
Virginia Trafton	39.68
Dolah W. & Dlonche Taxonon	
Ralph W. & Blanche Trueman	282.72
Charles W. Tufts, Sr.	166.16
Charles W. & Mary Tufts &	
Philip & Priscilla Spang	657.82
Ronald & Donna Turner	107.88
Debert C Wester	
Robert C. Weaver	204.60
**Evelyn Wedge	104.16
Charles E. Welch	34.10
George & Elda Welch	40.30
Joseph Welch	39.68
Hrs. Reginald Welch	201.50
Herbert T. Wells	281.48
*John & Leotina Wells	235.60
*John L. Jr. & Diana Wells	95.48
Rodney Wells	112.84
Hrs. Joseph Whitcher	12.40
Foster S. & Eleanor Wildes	102.92
Margaret Wooster	514.60
Hrs. Grace Wormwood	8.68
Margaret Wooster	93.00
*Kenneth & Eleanor Wright	83.70
Harry & Patricia Wiezorek	208.32
Richard C. & Diana E. Young	8.68

1966 UNPAID REAL ESTATE TAXES WELLS NON-RESIDENT

*Paid since 12-31-66

**Partially paid since 12-31-66

**Edmund S. Akstull 1.224.50 Walter & Theani Allard 86.80 224.44 Carol Ann Alpren Helen Anderson 57.04 *Paul & Spencer Andrews 133.30 Ralph & Blanche Andrews 176.70 Robert T. & Barbara A. Archibald 513.98 Robert T. & Barbara A. Archibald 36.58 George & Clara S. Ashworth 52.08 Edward & Helen Barna .44 James & Rowena Beamis .93 Robert E. Bean 160.58 Clifford & Theora Belcher .92 Lorraine Bennett 3.72 .40 Geraldine Blakely Richard & Clara Bolton 114.08 Evelyn M. Brattin 12.40 Clarence Bridges 285.20 Mrs. Alice E. Brown 6.20 38.75 Russell Brown *Thomas F. Burke 199.02 Clara N. Burrier 240.56 Carleton Burrier 31.00 Beachcomber 24.80 John & Anna Cameron 188.48 110.98 Lionel Cron Frank & Alberta Carter 319.30 *Vita Cerasualo 3.72 Martin & Gertrude Chertok .61 *Maurice & Edith Chick 28 Edna M. Christian 123.38 John Clark 163.68 *Remington & Suzanne Clark 2.64 Lawrence & Geraldine Cleveland .58 Lee & Laura Cloutier 169.26 Lee & Laura Cloutier 169.26 Jean L. & Helen M. Cote 80.60 Elizabeth V. Crane 197.16 *Wilfred Dagan 62.00 William T. Dean 419.12

1 1 D D C '	2.72
Jamal P. DeGarcie	3.72
*David DesJardins	213.90
*David DesJardins	201.50
Thomas & Valerie DiSilva	239.32
Thomas & Mildred Dolan	44.64
John & Ann Dowling	53.32
James S. Downing	11.47
Lawrence C. & Phyllis C. Drury	.25
Louis P. & Alice Duchette	.13
Paul & Patricia Dunn	107.42
Bert & Beatrice Dygert	1,025.48
Robert A. & Mary A. Estes	8.68
John & Polly Evans	433.38
Thomas & Sigrid Ferrara	248.62
Theodore W. Filion	
	99.02
Edward & Eleanor Fitzgerald	112.22
Herbert & Elizabeth Fletcher	217.62
*Leland & Edith Fletcher	115.94
Lawrence M. & Isabel V. Foley	40.30
*Philip J. & Doris L. Foster	466.86
Ralph & Arlene Gaston	217.00
Edward J. Jr. & Anne T. Grady	18.60
Arthur & Alice Gravel	60.14
Robert & Lucille Guillemette	265.98
Wesley W. & Glenda Mae Green	49.19
*James & Patricia Hanrahan	3.57
Richard Harding	3.72
*Richard & Elizabeth Harlow &	
James & Leslie Sim	106.64
*Frederick G. Harman	3.72
Raymond & Shirley Haskell	462.52
Raymond & Shirley Haskell	179.80
Eleznor Haseltine	186.31
Arthur Lee Holman	66.96
Peter L. Hooz & Sarah Edelstein	298.84
William T. & Lorraine Houlihan	50.84
*John C. & Gloria A. Hurley	94.24
Elwood F. Jones	130.20
Harry & Evelyn Jordan	420.98
F. Clyde & Marjorie Keefe	253.58
Alvin Jr. & Doris M. Kellogg	.14
Russell & Ruth Kerr	310.00
Thomas F. Jr. & Josephine Kezar	430.28
Lester B. Kumm, Jr.	9.30
Estelle Lagotte	112.84
*Roger & Rita Larouchelle	205.22
Leo J. Lamontague	2.48
David & Florence Lewis	7.44

P. Edward & Mildred Littlefield	226.30
Leo P. Mathieu	3.72
Richard & Roselyn Merrifield	76.26
*Albert Moccia	6.20
Donald Morin	571.64
William & Mary Murphy	63.24
Joseph A. & Margaret MacFarlane	156.86
Edward & Ruth MacGillivary	141.98
William J. & May MacNeil	623.10
Florence & Helen McCarthy	3.72
Kenneth & Virginia Neill	63.86
*N.E. Lumber Co.	9.30
Mary O'Brien & Josephine & Robert Miner &	
Richard Gauthier	255.85
Thomas O'Brien	182.28
Ann M. Oliver	52.70
Ernest Paras & Anthony Economos	74.40
William & Phyllis Patterson	192.20
Margaret Perkins	235.60
Rhona M. Perry	333.56
Lillian M. J. Pickett	279.00
George Plamondon	37.20
Romeo & Rita Poulin	152.52
Romeo & Rita Poulin	223.82
Gordon & Ruth Prescott	608.22
Florence I. Priestly	74.40
Martin A. Prescott	21.70
Gordon F. Pulsifer	21.70
Richard & Elizabeth Putnam	31.00 93.00
*Forrest & Harvey Randall	100.44
Joseph E. Rennebu	3.72
Viola & Stanley Rhodes	9.30
Mary C. Richard	11.16
Karl H. Ricker	178.56
*Robert Ricker & Omer Martel	27.90
Ross, Herbert H. & Marjorie B.	166.78
*Armand B. Rouleau	3.72
Lloyd W. Sanders	3.72
Dante Scali	.72
*Claude & Theresa Searles	28.52
Louise E. & Anite L. Shaw	3.72
*Edward Shaw	370.14
John & Janet Sheehy	144.46
*Robert & Adelaide Shorten	1.62
John & Kenyon Shultz	12.40
Leonard & Nancy Sidelinker	192.20
*Allen J. & Jeannet M. Smith	672.70
Esther Smith	47.74

Cornelius & Beatrice Stanley	55.80
Thomas & Daisy Stanley	81.84
*Lester C. Stevens	52.70
*Neal Strange	2.48
	12.40
Florence I. Springhart	
*Vincent & Marie Tamburino	1.11
*Robert W. Toothaker	397.42
Robert W. & Merna Toothaker	322.40
Phillip & Aldea Turcotte	86.18
Doris Turnbull	22.32
George T. Tyrrell	32.42
Ralph D. Underwood	127.10
Gale J. & Jeanne L. Vance	83.70
*Michael P. & Anne M. Vidette	4.27
Robert K. & Emelia Wallace	.27
James Webster	101.68
Hilda E. Whittaker & Catherine V. Reid	112.84
John C. Williams	.44
Albert L. & Ruth K. A. Wilson	6.82
Raymond Winyers	.26
Richard & Beatrice Wirling	44.02
Harold & Emily Woodman	140.12
Henry C. & Eleanora Zackular	12.40

UNPAID 1966 REAL ESTATE TAXES OGUNQUIT RESIDENT

*Paid since 12-31-66

**Partially paid since 12-31-66

~ ~ ~ ~	
Albo, Inc.	\$ 62.00
Cedric R. Allen	144.46
Carroll Adams	120.90
Gordon E. Brewster Jr. & Margaret	191.58
Ruth Burnham	.39
Donald & Helen Campbell	201.50
Wayne & Jeanne Clark	260.40
Edward H. & Odelie Crotty	330.32
Richard T. Day	124.00
*Forrest L. & Martha Densmore	186.00
Heirs of Goodale Dixon	75.02
Paul & Victoria Fitandis	29.76
Constantine Ganellas	1,120.96
c/o First Nat Bank of Portland	

*Alexander Hay	4.09
Doris S. Hutton & Helen G. Hutton	379.44
*Sally Jones	3.23
Frank L. Keene	383.16
Frederick Kemp	143.22
Fred R. & Vella L. Keyes	29.84
Richard W. Keirstead	185.38
Anne W. Leavitt	20.46
Anne W. Leavitt	262.26
Harry & Meldred Lederman	182.14
Marcus Littlefield	18.60
*Heirs of Winfield C. Littlefield	1,045.94
Ladd's Toggery	74.40
**Maria Mattei	366.04
Joseph & Dorothy Matyoska	340.38
George & Sandra Monell	496.00
Susan Murray	170.50
Russell & Wilhelmina Noyes	254.20
Julia M. O'Brien	664.64
Ocean View Hotel, Inc.	982.70
Ogunquit Sparhawk Corp.	434.37
*Chesley E. & Myrtle Perkins	495.38
Richard Perkins & Robert Maurais	497.24
Muriel Ramsdell	100.44
Herman C. Ramsdell	200.88
William J. Rowe	.18
Gwendolyn & Maurice Shibles	469.96
M. Lee & Gwendolyn Shibles	18.60
M. Lee Shibles	15.50
James & Dorothy Slavin	692.54
James & Dorothy Slavin	677.66
George Smith	2,217.74
Peter B. Sprague	3.10
Merton & Gloria Spinney	249.24
*Alice Stevens	100.00
John M. Todd	739.66
Don A. Turbeville	315.58
Leavitt Weare	.60
Edward H. & Gertrude A. Webber	70.06
George & Muriel Welch	100.44
*Mrs. Stephen T. Whittier	292.02
C. Terry Wakem	93.00

UNPAID 1966 REAL ESTATE TAXES OGUNQUIT NON-RESIDENT

*Paid since 12-31-66

**Partially paid since 12-31-66

* * *	
Julia A. Arena	\$ 190.96
Joseph & Loretta Bernard	43.40
Bramhall Corp.	225.58
Batchelder Oil Co.	15.50
Douglas Campbell	.38
*Louis, Lucille & Minnie Chabot	145.08
Leo Clark	.38
**Maetha I. Cronin	201.19
William A. Carlough	31.00
Joseph & Phyllis D'Alessandro	173.60
Rheuben & Blanche Davidson	31.00
Thomas Dolan	155.00
Leonard & Dahlia Doyle	31.00
Eva H. Eichelroth	168.64
John Faulkner Jr.	43.40
Lester S. & Charlotte Feinberg	417.26
Leonard Finnigan	43.40
*Beulah I. Formis	3.55
Sandes Freeman	12.40
Charles Gifford Jr.	43.40
*Charles & Cecilia Gifford	43.40
*Kenneth & Florence Hanna	163.20
**Holmer's Inc.	426.56
Marion C. Horne	156.86
*Leslie & Edith Howlett	126.48
Frances & Ruth Howell	126.48
Mary Jean Husby	53.94
*Holmer's Ice Cream	21.70
George & Viola Ingham	52.08
Idiot's Delight	31.00
Ralph & Dorcas Kinery	354.64
Joseph & Eileen Klarfeld	155.00
*Wilbert Larson	43.40
*Alfred Lavoie	43.40
Paul C. Lavoie	111.60
Ecio & Mary Luciano	1.31
William A. McAdoo, Jr.	43.40
*George McAllister	43.40
*Philip J. McAteer	6.00
Anne E. McLaughlin	43.40

John McMullen	43.40
Titus & Helen Mergendahl	166.34
Frank & Flora Micciche	200.26
*William & Eileen Murphy	43.40
Vern L. Perkins	6.20
Phullip Rando	716.10
Nathaniel H. Rickles	109.12
Joseph Rizzuto	43.40
Albert J. Sakey	155.00
Ellen D. Scott	55.80
Mary Somren	.94
Donald & Elizabeth Standish	43.40
Francis M. Sullivan	43.40
James & Dorothy Slavin	62.00
Charles & Norma Turnbull	235.60
*Michael & Anne Vidette	3.39
*Elizabeth S. Walcott	109.74
Ethel W. Ward	6.20
Edward White	.40

UNPAID 1966 REAL ESTATE TAXES SUPPLEMENTAL

*Paid since 12-31-66

* * *

*Allyn & Virginia Scott	\$	244.90
Joseph & Riga A. Noel	•	12.40
Josiah Cheney		101.68
Rion & Pauline Beal		57.07
*Paul Keeping		.38
Wallace G. Scrivens		51.50
Hayden Swett		46.81
Westley Brown		29.14
Donald Bisson		79.98
Kenneth Campbell		41.54
Kenneth Campbell		40.61
Kenneth Campbell		46.19
*Mrs. Shirley Bailey		59.83
*Kenneth & Eleanor Wright		52.39
Fred Flynn		28.52
John & Lorraine Davis		73.47
Laura M. Chadbourne		64.79
Jeff Stevens		78.43
*Mr. & Mrs. Robert Duley		56.42
Paul Turnage		53.94
Mr. John Welch		56.11
Clinton Stadig		41.23
Joseph Lumsden		40.30

^{**}Partially paid since 12-31-66

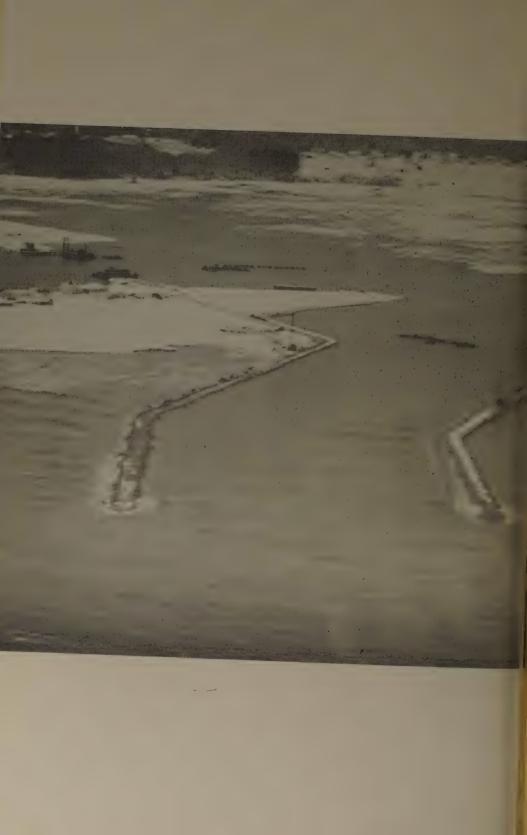
Edgar Paul Moore David St. Cyr David Brown Dick Watson Roland Leach Frank Leblanc Frank Leblanc Betty Matson James Strickland Ralph Bridges Jr. *Marcus T. Tufts **Melvin Owen Lucien Lizotte Mrs. Rebecca Prouty *Maine Craftsman Stephen Taylor Jr. Francis Norton Alice Tyler	P aid)	.55 48.05 27.90 30.38 15.50 61.07 59.21 51.59 93.62 35.34 64.48 .97 39.83 52.08 15.50 6.20 35.65 59.83 59.83	
Mrs. Georgianna Welch Mr. Theodore Taylor Kenneth Lovejoy Raymond Langlais Donald Rhodes Robert G. Bailey Nell Robinson Roland & Grace Coombs Bertha Arsenault *Catherine P. Murphy		.56 48.36 104.47 70.79 47.74 26.35 76.57 50.53 151.28	
1966 DELINQUENT POLL TAXES WELLS			
*Paid since 12-31-66 *Abbott, Edward J. Abbott, Maurice Aldrige, Milton Arsenault, Albert J. Bailey, Louis Barrows, Edward Baston, Richard Beale, Bion Bois, David, Jr. Boston, Oscar Bourne, Charles, Jr. Brackett, William S. Sr. Bridges, Casper Bridges, Lindley, Jr. Bridges, Maynard	\$	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	

Burgess, Keith	3.00
*Burgess, Merle	3.00
*Butler, Donald B.	3.00
Biehler, Charles	3.00
Cady, Robert	3.00
Cameron, William	3.00
Campbell, Kenneth	3.00
Campbell, Richard	3.00
Carlow, Clarence	3.00
Chase, Daniel	3.00
*Chick, Carl	3.00
*Chick, Carl Clark, William T.	3.00
Cole, Charles A.	3.00
Coombs, Roland	3.00
Cote, Edward	3.00
Daigle, Joseph R.	3.00
Detullio, Joseph	3.00
Dickerson, Robert	3.00
Dolloff, Maynard	3.00
Dow, Norman L.	3.00
Downs, James E.	3.00
Earls, Robert	3.00
*Estes, Robert	3.00
Galligan, John, Jr.	3.00
Gamlin, Richard C.	3.00
Goodale, Roy	3.00
Grandmaison, Robert	3.00
	3.00
Gray, Floyd O.	3.00
Gregg, Harold	3.00
Gross, Bradford	3.00
Hale, Clarence	
Hamel, Cyrille	3.00
Hanson, Ronald	3.00
Harriman, Kenneth	3.00
Hayes, Richard	3.00
Higgins, Frank E.	3.00
*Hill, William D.	3.00
Hilton, Francis	3.00
Hilton, Harold, Sr.	3.00
Holter, John A.	3.00
Hubbard, Norman	3.00
Hyns, Alfred	3.00
Jackman, Fawn N.	3.00
Jackman, A. Wm. Jr.	3.00
Jenney, George A.	3.00
Jones, Kenneth S.	3.00
Jones, Reginald	3.00
*Kimball, Paul S.	3.00

Kimball, Robert E.	3.00
Lauletta, Daniel F.	3.00
Leonard, Russell	3.00
Libby, Raymond	3.00
Littlefield, Gary	3.00
Littlefield, Harry S.	3.00
Littlefield, Roland E.	3.00
	3.00
Locke, Lester	
Lovejoy, Kenneth	3.00
MacLeod, John	3.00
Massey, Carroll	3.00
Matthews, Wendell G.	3.00
	3.00
Mayo, Alden	
Miller, Avery	3.00
Millette, Ralph	3.00
Mills, Gerald E.	3.00
Mills, Theodore	3.00
Mitchell, Robert	3.00
Moody, Donald	3.00
Moody, Keith	3.00
Nickerson, Winthrop T.	3.00
Pease, Raymond	3.00
Peel, John A.	3.00
Perkins, Roy M. Jr.	3.00
Peters, Wilbur C.	3.00
Dilling Denald	
Phillips, Ronald	3.00
Pinard, Roger	3.00
Ranco, Ronald	3.00
Randall, David L.	3.00
Razsa, John	3.00
Reiser, Charles E.	3.00
	3.00
Roberts, Harrison	
Roberts, Raymond G.	3.00
Ruggeri, Samuel_	3.00
Scanlon, Albert E.	3.00
Searles, Robert	3.00
*Shackford, Fred	3.00
Searles, Philip	3.00
Skibicki, Joseph	3.00
Small, Harrison D.	3.00
St. Cyr, David	3.00
Stevens, Lester Carroll	3.00
Stevens, Percy	3.00
Stickney, Richard	3.00
Strong Alfred D	
Strew, Alfred R.	3.00
*Strickland, James	3.00
Swett, Edwin	3.00
*Thurlow, Reginald	3.00
, ,	

Tobey, Richard	3.00
	3.00
Trafton, Charles, Jr.	
*Trueman, Ralph W. Jr.	3.00
Tufts, Charles W. Jr.	3.00
	3.00
Tufts, Melvin	
*Ware, James	3.00
Welch, John	3.00
Wells, John Jr.	3.00
Wissensk Howe	
Wieczorck, Harry	3.00
Williams, Alson	3.00
Woodward, Guy, Jr.	3.00
	3.00
Wooster, Albert	3.00
OGUNQUIT	
Bernard, Alvah	\$ 3.00
Blair, Robert	3.00
Brooks, Harry B.	3.00
Brown, William D.	3.00
*Carpenter, George	3.00
Cook, Daniel A.	3.00
Collins, Ray E.	3.00
Evans, Albert	3.00
Hyndman, Earl L.	3.00
Lee, Douglas F.	3.00
*Littlefield, Richard W.	3.00
Lord, Donnell H.	3.00
McIntire, Carl H.	3.00
McLaughlin, John	3.00
Merrill, Malcolm H.	3.00
Miller, William, Jr.	3.00
Moore, Charles E. Jr.	3.00
Mana Dana 11	
Noyes, Russell	3.00
Ramsdell, Donald	3.00
Ramsdell, Glen C.	3.00
Reil, Clifford T.	3.00
*Robinson, Emile	3.00
Shibles, M. Lee	3.00
Smith, Charles E.	3.00
Smith, John J.	3.00
Ctaala Camald	
Steele, Gerald	3.00
Stevens, Elwyn	3.00
Sweat, Clarence	3.00
Tillinghast Robert O	3.00
Tillinghast, Robert O.	2.00
Turbeville, Don A.	3.00
Turbeville, Thomas	3.00
Webber, Edward H.	3.00
West, George R. Jr.	3.00
Young, Arthur S.	3.00





TOWN OF WELLS MAINE



18th Annual

Town Report Under

Selectmen-Manager Government

314th Annual Report For The Year Ending December 31, 1967



ANNUAL REPORT

of the

TOWN OF WELLS

For the Year

1967

STAR PRESS INC., KENNEBUNK, MAINE



SELECTMEN and OVERSEERS OF THE POOR

Hamlin Lord, Chairman (1968)

Robert Wentworth (1968)

Richard Prescott (1969)

Herbert Hill (1970)

Russell Bridges (1970)

BOARD OF ASSESSORS

George C. Lord, Chairman (1970)

Clifford Moody (1969)

Lawrence C. Fernald (1968)

TOWN CLERK

Alberta M. Wentworth

SCHOOL COMMITTEE

Charles Andres, Chairman (1968)

John Miller (1969)

Sheila Tufts (1970)

SUPERINTENDENT OF SCHOOLS

Philip P. Grover

PUBLIC HEALTH NURSE

Margaret Grant

BUDGET COMMITTEE

Frank Higgins, Chairman

Althine Watson Helen Colby C. Henry Hanson Roger Batchelder William Riley William Jellison Colby Ricker John Crabtree

Sumner Gordon

PLANNING BOARD

Edward Jellison, Chairman

Sumner Gordon Robert Rozeff Roger Batchelder

John Crosby Rudolf Colby Robert Hamlin

BUILDING COMMITTEE

Selectmen

Planning Board

Chairman, Budget Committee

ADMINISTRATIVE PERSONNEL

Town Manager	Clayton R. Bragdon
Tax Collector and Treasurer	Clayton R. Bragdon
	Ruth W. Stackhouse, Deput
	Jane B. Mayo, Deputy
Auditor	John L. Alheim
Chief of Police	Richard Rouleau
	Joseph Dreinczyk
	James N. McMahon
Fire Chiefs: W.C.H.C.	Casper A. Bridges
W.B.H.C	Donald Moody
Highpine	Thomas Fenderson
Wells Branch	Theodore Searles
Forest Fire Warden	Clayton R. Bragdon
Road Commissioner	Clayton R. Bragdon
Road Foreman	Ellsworth Bridges, Sr.
Harbor Master	William F. Abbott
Clerk, Overseers of Poor	Clayton R. Bragdon
Health Officer	Clayton R. Bragdon
Sealer of Weights & Measures	Edmund Cashen, Sr.
Building Inspector	Clyde Foss
Director of Civil Defense	Walter Shepard
Registrar of Voters	Alberta M. Wentworth
Clam Warden	Bert Perkins
Election Clerks:	
Natalie Ricker	Patricia Bragdon
Patricia Higgins	Lee Shibles
Evelyn Ware	Albert Sevigney
Jean Higgins	Madoline Granton
Hazel Keirstead	Alyce Brooks
Jane Jacobs	Esselyn Perkins
Marjorie Morrison	Robert Rozeff
	210,000

LETTER OF TRANSMITTAL

To the Citizens of Wells:

Submitted herewith is the annual report of the financial transactions and activities of the various departments for the year ending December 31, 1967.

Accounts of the Town were audited by John L. Alheim, CPA; and a complete report is on file at the Town Office.

In general, the various departments have been able to live within their appropriations; although some problems have caused overdrafts—notably in the two paid fire departments; and interest on bonds and notes.

The 103rd Legislature increased the hourly pay of firemen by 10c per hour, effective October 15, 1967. The 1967 budget did not include firemen's increase or interest on the School Note (shop Addition) as authorized at a special Town Meeting.

A section of the Lower Landing Road was rebuilt and tarred from Summer Maintenance funds; 1784 feet of this road was based 20' wide, 15" deep with gravel from Town Road Improvement Funds. Further improvements should be completed and tarred in 1968.

This year's appropriation requests are made after careful consideration; and represent minimum amounts necessary to provide customary services and to carry on a reasonable maintenance program and some new construction.

I would like to thank the Selectmen, Assessors, Town Clerk, Highway, Police and Fire Departments, all other municipal employees, also the Ogunquit officials and you—the citizens of Wells and Ogunquit—for the cooperation given me since returning to Wells. This is the foundation for an effective administration.

Please feel free at any time to offer suggestions or constructive criticism; or if you have questions, I will attempt to answer them.

> Respectfully submitted, CLAYTON R. BRAGDON Town Manager

BOARD OF ASSESSORS

Tax Data

Year	Valuation	Increase	Rate
1959	\$11,760,395.	\$ 89,425.00	\$41.00
1960	11,971,200.	210,805.00	43.50
1961	12,182,290.	211,090.00	44.00
1962	12,468,420.	286,130.00	50.00
1963	12,753,275.	284,855.00	56.00
1964	12,950,620.	197,345.00	62.00
1965	13,192,350.	241,730.00	62.00
1966	13,557,670.	365,320.00	62.00
1967	13,876,860.	319,190.00	64.00

VALUATION OF THE TOWN

1967

Total Valuation	\$13,876,860.00
Ogunquit Non-Resident	2,053,350.00
Ogunquit Resident	3,749,830.00
Wells Non-Resident	4,349,835.00
Wells Resident	\$ 3,723,845.00

ASSESSMENT

Valuation x Rate 1088 Polls at \$3.00	\$888,119.04 3,264.00
Tax Commitment Supplemental Tax	\$891,383.04 11,784.37
Total Charged to Collector	\$903,167.41

TOWN CLERK

10 WIY OLDIUL		
Appropriation		\$4,860.00
Expended:		
Town Clerk's Salary Office Supplies Office Equipment & Maintenance Telephone Postage and Printing Election Expense Registrar M.M.A. expense Miscellaneous expense	\$3,105.00 104.67 246.75 201.40 64.40 839.85 100.00 25.00 16.95	4,704.02
Unexpended (lapsed)		\$ 155.98
TOWN CLERK'S REPORT		
1967		
VITAL STATIST	ICS	
Births	67	
Marriages	59	
Deaths		
Residents	53	
Non-residents	6	
TOWN LICENSES		
Auctioneer	2	
Clam		
Residents	156	
Non-residents		
Property taxpayers	6	
Commercial	29	
Itinerant Vendor	1	
Victualers	78	

DEPT. OF INLAND FISHERIES AND GAME

Resident fishing Resident hunting Resident junior hunting Resident combination	201 569 65 180
	1015
Non-Resident fishing 3-day	12
Non-resident fishing 7-day	10
Non-resident fishing 15-day	6
Non-resident fishing—season	4
Non-resident fishing—junior	1
Non-resident hunting—deer	20
Non-resident hunting-bird	1
	54

FORESTRY DEPARTMENT

Christmas greens certificates 10

DEPARTMENT OF AGRICULTURE

Dog Licenses

Males	224
Females	39
Spayed Females	157
Kennels	6
	426

Paid to Town of Wells: 1967

January 13	\$400.00	clam licenses
February 1	136.00	clam licenses
March 23	12.00	clam licenses
May 8	14.00	clam licenses & auctioneer lic.
May 18	134.00	victualers licenses
Tuly 0	110.00	wichasless lineares

October 23	27.00 victualers licenses, itinerant vendor and auctioneer
December 1	3.00 victualers license
-	836.00

836.00

Received from State as Town's

share of Dog Licenses 247.81 clam licenses & auctioneer lic.

\$1,083.81

Paid to State of Maine:

1967

January 3 \$	228.75	Hunting & Fishing Licenses
February 1	430.50	Hunting & Fishing Licenses
March 3	167.00	Hunting & Fishing Licenses
March 23	264.00	Dog Licenses
April 3	20.50	Hunting & Fishing Licenses
April 18	136.00	Dog Licenses
April 29	123.00	Hunting & Fishing Licenses
May 1	282.00	Hunting & Fishing Licenses
May 16	78.00	Dog Licenses
June 2	583.00	Hunting & Fishing Licenses
June 30	200.50	Hunting & Fishing Licenses
July 3	31.75	Hunting & Fishing Licenses
August 3	236.50	Hunting & Fishing Licenses
September 1	86.25	Hunting & Fishing Licenses
September 20	4.25	Hunting & Fishing License
October 3	238.75	Hunting & Fishing Licenses
October 12	34.00	Dog Licenses
October 23	1.00	Dog License
November 2	1,437.75	Hunting & Fishing Licenses
November 30	793.00	Hunting & Fishing Licenses
_		

^{\$5,376.50}

TREASURER'S REPORT

January 1, 1967 — December 31, 1967

Balance on hand January 1, 1967	\$ 41,655.72
Receipts:	
1966 Poll Taxes	273.00
1965 Supplemental Poll Tax	3.00
1964 Supplemental Poll Tax	3.00
1966 Supplemental Poll Taxes	144.00
1967 Poll Taxes	2,820.00
1967 Supplemental Poll Taxes	165.00
1967 Wells Excise Taxes	35,987.05
1967 Ogunquit Excise Taxes	13,909.00
1968 Wells Excise Taxes	8,809.43
1968 Ogunquit Excise Taxes	5,832.48
1968 Advance Real Estate Taxes	150.00
1967 Taxes	810,696.56
1967 Supplemental Taxes	6,156.77
1967 Supplemental Boat Taxes	464.00
1966 Taxes	41,340.80
1966 Supplemental Taxes	1,665.29
1965 Taxes	107.26
1965 Tax Liens paid	3,352.20
1966 Tax Liens paid	15,625.39
Tax Acquired Property	904.81
Accounts Receivable	3,972.40
Withholding Tax	58,607.46
Social Security Tax	7,084.95
Group Insurance Tax Anticipation Notes	470.75
Unappropriated Surplus	400,000.00
Administration, misc.	667.54
Costs	758.70
Advertising, hearings	367.45
Bank dividends	240.30
Bank and Telephone Tax	3,659.97
Dog Tax Refund	247.81
Licenses, clam, victualers' etc.	841.00
Interest	2,875.28
Town Hall Maintenance	715.05
Insurance	3,071.00
Police	119.16

Wells Beach Hose Co.	14.80
Highpine Fire Association	1.45
Lighting	108.00
Forest Fire Fighting	259.50
Wells Home Health Agency	3,388.82
Dump Maintenance and Site	4,675.69
Public Rest Rooms, pay locks	363.90
Moody Parking Lot	3,906.50
Winter Maintenance	4,553.98
Summer Maintenance	985.08
Equipment Fund	6,940.21
State Aid Construction	6,806.87
Town Road Improvement	1,518.84
Welfare, Town	1,137.40
Welfare, State	395.33
Welfare, Other Town Poor	1,033.73
Education	97,418.02
Education, Title I	11,758.71
Education, Title II	1,513.29
School Addition (note)	90,000.00
Wells Chamber of Commerce	98.07
Shade Trees	605.00
Portsmouth/Kittery Armed Services Comm.	105.00
Harbor Fees	2,250.35
	\$1,714,302.12
Paid Out: Warrants 1 to 56, inclusive	1,656,065.09
Balance on hand December 31, 1967	\$ 58,237.03

Assets IN KIND in custody of Town Treasurer for 178 shs. of FIRST NATIONAL BANK OF PORTLAND, as evidenced by certificates #CO14949 and C011136.

CLAYTON R. BRAGDON, Treasurer

WELLS HARBOR PROJECT — BUILDING A	CCOUNT
Balance on hand 1-1-67 Received from Savings Bank dividends	\$69,000.94
and miscellaneous receipts	3,825.14
	\$72,826.08
Expended:	63,395.69
Balance on hand 12-31-67	\$ 9,430.39
TOWN OF WELLS EQUIPMENT FUN	D
Balance on hand Dec. 31, 1966 as evidenced by Kennebunk Savings Bank passbook #29071	\$10,863.42
Receipts:	
Interest, Kennebunk Savings Bank account #29071	237.62
	\$11,101.04
Disbursements:	
For payment of 1967 truck	5,360.00
Balance Dec. 31, 1967, as evidenced by Kennebunk Savings Bank passbook #29071	\$ 5,741.04
CLAYTON R. BRAGDO	N, Treasurer
TOWN OF WELLS STATE AID HIGHWAY CONSTRUCTION	FUND
Balance on hand Dec. 31, 1966 as evidenced by	
First National Bank of Portland passbook #10692	\$12,898.42
Receipts:	
Interest on First National Bank of Portland account #10692	389.86
Balance Dec. 31, 1967 as evidenced by First National Bank of Portland passbook #10692	\$13,288.28
CLAYTON R. BRAGDO	N, Treasurer

BAYLEY TRUST FUND

Balance on hand Dec. 31, 1966 as evidenced by First	
National Bank of Portland passbook #5074 and	
Kennebunk Savings Bank passbook #31128	\$

\$898.18

Receipts:

Dividends, Brown Co.	\$ 8.40
Interest, First National Bank of	
of Portland account #5074	16.65
Interest, Kennebunk Savings Bank	
account #31128	15.02
**	

40.07

Balance on hand Dec. 31, 1967, as evidenced by Kennebunk Savings Bank, passbook #31128 and First National Bank of Portland passbook #5074

\$938.25

CLAYTON R. BRAGDON, Treasurer

GENERAL GOVERNMENT OPERATING ACCOUNTS ADMINISTRATION

Appropriation		\$20,935.00
Receipts:		
Licenses	\$ 293.00	
Telephone Co. tax	2,601.39	
Dog license refunds	247.81	
Bank stock tax and dividends	1,298.88	
Misc receipts	1 804 94	

6,246.02

\$27,181.02

Expended:

Manager's Salary	\$6,345.90
Regular clerical	8,086.00
Extra Clerical	234.00
Manager's expense	450.00
Office supplies	1,079.60
Office equip. & maint.	549.35

Postage Printing Misc. expenses Registry of Deeds Parking Lot Legal services Audit	831.54 1,135.20 1,194.65 283.00 200.00 321.30 1,850.00	
Telephone Maine Municipal Assoc.	5 29.55 292.90	
		23,382.99
Unexpended, carried forward		\$ 3,798.03
ASSESSORS		
Appropriation		\$6,960.00
Expended:		
Clerical Telephone Office Equipment and Maintenance Abstracts Legal forms and binding books Assessors' salaries Deputy Assessor's Salary Misc. expense	\$4,315.00 165.35 330.90 328.20 315.85 1,200.00 198.00 32.54	
		6,885.84
Unexpended (lapsed)		\$ 74.16
TOWN OFFICIALS' SA	ALARIES	
Appropriation		\$305.00
Expended:		
Selectmen School Board	\$ 5.00 300.00	
		305.00
		0

TOWN HALL MAINTENANCE

TOWN HALL MAIN	TENANCE	
Appropriation Credits		\$2,650.00 915.05
		\$3,565.05
Expended:		
Janitor Power Water Fuel Repairs Supplies	\$1,300.00 470.53 158.25 947.89 555.81 262.33	
		3,694.81
Overdraft (lapsed)		\$ 129.76
TOWN GARAGE MAI	NTENANCE	
Appropriation Credits	\$1,000.00 484.94	
		\$1,484.94
Expended:		
Fuel Power Phone Repairs Supplies Generator	\$460.18 281.61 260.88 111.27 168.86 365.00	
Overdraft (lapsed)		1,647.80 \$ 162.86
SOCIAL SECURITY MAT	CHING FUNI)
Appropriation Expended: Maine State Retirement Fu	nd	\$7,000.00 6,742.90
Unexpended (carried forward)		257.10

16	Annual Repor	rt	
	INSURANC	Е	
Appropriation Receipts		\$6,500.00 3,071.00	
Expended			\$9,571.00 9,440.49
Unexpended (lapsed)			130.51
	POLICE		
Appropriation Receipts	,		\$29,688.00 119.16
			\$29,807.16
Expended:			
Chief's Salary Regular officers Special officers Telephone Repairs to cruisers Tires and tubes General supplies Radio maintenance Uniforms Misc. expenses Gas and oil		\$ 4,222.48 12,079.83 6,183.70 367.75 708.79 38.25 527.70 223.01 776.05 221.18 1,530.50	26,879.24
			20,8/9.24
Unexpended (carried for	orward) POLICE CRUI	SER	\$ 2,927.92
Appropriation Expended			\$1,950.00 1,950.00
WELLS	ORNER HOSI	E COMPANY	0
Appropriation Credits	ORIVER HOSI	COMPAINI	\$14,446.00 75.00

\$14,521.00

Ex	pen	$d\epsilon$	ed:

Wages	\$11,634.00
Fuel	437.86
Power	374.51
Fire Whistle	90.00
Truck Maintenance	669.74
Building Maintenance	383.93
Telephone	394.85
Radio and Maintenance	208.05
Supplies	477.28
Misc. Expense	35.78

14,706.00

Overdraft (lapsed)

\$ 185.00

WELLS CORNER HOSE CO., TRUCK ACCOUNT

Approp.	riation	\$12,000.00
Carried	forward	5,000.00

Expended

\$17,000.00 17,000.00

0

WELLS CORNER HOSE CO., HOSE ACCOUNT

Expended	640.00
Overdraft (lapsed)	\$ 40.00

WELLS BEACH HOSE COMPANY

Appropriation	\$16,0	33.10
Credits		14.80
	\$16.0	17 00

Expended:

Wages	\$11,608.80
Telephone	450.40
Power	401.10

Fuel Truck Maintenance Building Maintenance Radio and Maintenance Miscellaneous supplies	604.24 945.53 626.87 359.04 1,123.71	16,119.69
Overdraft (lapsed)		\$ 71.79
WELLS BEACH HOSE O	COMPANY - HO	SE
Appropriation Expended		\$1,000.00 1,000.00
		0
HIGHPINE FIRE A	ASSOCIATION	
Appropriation Credit		\$2,175.00 1.45
		\$2,176.45
Expended:		
Lights Telephone Fuel Truck Maintenance Fire Supplies Building Maintenance Motorola Miscellaneous	\$134.42 159.60 170.97 136.96 444.19 19.53 539.50 60.11	
		1,665.28
Unexpended (carried forward)		\$ 5.11.17
WELLS BRANCH FIRE	E ASSOCIATION	ī
Appropriation Expended		\$700.00 697.86
Unexpended (carried forward)		\$ 2.14

FOREST FIRE FIGHTING

Appropriation Receipts		\$	1,219.27 259.50
Expended		\$	1,478.77 259.50
Unexpended (carried forward)		\$	1,219.27
LIGHTING			
Appropriation Credits		\$ 10	0,138.12 847.08
		\$1	0,985.20
Expended:			
Street lights Neon signs Blinkers Traffic signals Traffic signal maintenance	\$9,018.82 158.39 315.75 359.12 453.03		
		10	0,305.11
Unexpended (carried forward)		\$	680.09
MILE ROAD LIC	GHTS		
Appropriation Transferred to Lighting Account			\$ 739.08 739.08
		-	0
HYDRANT REN	TAL		
Appropriation Receipts		\$ 13	3,061.00 39.94
Expended			3,100.94 3,100.94
		Memory	0

NEW HYDRANTS

Appropriation Brought forward		\$204.30 116.70
Expended		\$321.00 , 39.94
Unexpended (carried forward)		\$281.06
LIFE SAVING		
Appropriation Credits		\$8,274.80 600.00
		\$8.874.80
Expended:		
Captain Asst. Captain Regular guards Supplies Miscellaneous	\$ 975.00 875.00 5,335.00 422.99 21.11	
		7,629.10
Unexpended (carried forward)		\$1,245.70
CIVIL DEFENS	SE	
Appropriation Expended		\$1,230.95 165.28
Unexpended (carried forward)		\$1,065.67
WELLS HOME HEALTH	H AGENCY	
Appropriation Received from School Department Received from fees, etc.	\$1,693.33 1,723.49	\$5,036.00
		3,416.82
		\$8,452.82

Expended:		
Nurse's salary	\$4,670.00	
Car Expense	900.00	
Telephone	229.00	
Supplies	139.45	
Immunization	123.25	
Substitute Nurse	349.00	
Miscellaneous expense	43.60	
Clinics	84.00	
		6,538.30
Unexpended (carried forward)		\$1,914.52
HEALTH OFFI	CER	
Appropriation		\$200.00
Expended		133.33
Unexpended (lapsed)		\$ 66.67
CHILD AND FAMILY	GUIDANCE	
Appropriation		\$1,500.00
Expended		1,500.00
		0
DUMP MAINTEN	IANCE	
Appropriation		\$3,075.00
Receipts		4,575.69
		\$ 7,650.69
Expended:		
Wages	\$4,881.46	
Equipment rental Miscellaneous	3,477.71	
Exterminating Service	18.59 399.95	
Tractor maintenance	655.10	
		9,432.81
Overdraft		\$1,782.12
(891.06 lapsed; 891.06 to	Acc'ts Rec.)	φ1,/02.12

DUMP SITE

Received Expended	\$100.00 100.00
	0
BEACH CLEANING	
Appropriation	\$2,170.00
Received from Moody Parking Lot account	500.00
	\$2,670.00
Expended:	
Wages \$1,542.88 Miscellaneous and rubbish removal 394.48 Gas, oil and repairs 248.15	
	2,185.51
Unexpended (carried forw'd)	\$ 484.49
PUBLIC REST ROOMS	
Appropriation Received from Moody Parking Lot account Received from Pay Locks	\$1,800.00 600.00 363.90 \$2,763.90
Expended:	# - y 2 - 2
Wages \$1,302.28 Water 392.85 Power 20.47 Repairs 135.71 Pay Locks 150.15 Supplies 25.26 Transportation 80.00	2,106.72
Unexpended (carried forw'd	\$ 657.18

REST ROOMS, DRAKES ISLAND

11202 1100210, 221111220 10211112	
(construction) Brought forward	\$308.24
Lapsed	308.24
	0
MOODY PARKING LOT	
Brought forward	\$ 301.42
Receipts	3,906.50
	\$4,207.92
Expended:	. ,
Wages \$1,105.20	
Lights 51.26	
Miscellaneous 114.40	
Tar 650.00	
Transferred to Equipment Fund 249.70 Transferred to Summer Maintenance 120.05	
Transferred to Summer Maintenance 120.05 Transferred to Beach Cleaning 500.00	
Transferred to Rest Rooms 600.00	
Transferred to Life Saving 600.00	
	3,990.61
Unexpended (carried forw'd)	\$ 217.31
CLAM PROTECTION AND CONSERVAT	TION
Appropriation	\$ 779.96
Brought forward	495.04
Licenses	548.00
	\$1,823.00
Expended:	φ1,023.00
Clam Warden \$598.00	
Clam Conservation 771.00	
Supplies . 48.43	
Transportation 57.72	
	1,475.15
Unexpended (carried forw'd)	\$ 347.85

WINTER MAINTENANCE

Carried forward Excise taxes		41	,136.30 ,757.56
Miscellaneous receipts			,153.98
		\$ 49	,047.84
Expended:			
Salaries	\$14,906.08		
Equipment rental	7,621.50		
Salt	8,933.98		
Blades	568.14		
Supplies	2,711.12		
Equipment Maintenance	4,847.64		
State Highway Commission	622.40		
Outside plowing and sanding	7,851.34		
•		48	3,062.20
Unexpended (lapsed)		\$	985.64
		Ψ'	707.01
SUMMER MAINTI	ENANCE		
Appropriation		\$24	,400.00
Receipts		3	,029.90
		\$27	,429.90
Expended:			
Salaries	\$14 ,270.46		
Equipment rental	5,382.00		
Culverts	397.88		
Cold Patch and gravel	1,776.34		
Supplies	1,000.00		
Equipment maintenance	4,053.32		
Roads	457.00		
		27	,337.00
Unexpended (lapsed)		\$	92.90
TAR ACCOU	NT		
Appropriation		\$15	,000.00
Expended			,000.00
			0

TOWN ROAD IMPROVEMENT

Received, State of Maine Received, refund of wage	\$1,395.72 123.12
Expended	\$1,518.84 1,518.84
	0
EQUIPMENT FUND ACCOUNT	
Carried forward	\$ 4,756.21
Transferred from Kennebunk Savings Bank account	5,360.00
Transferred from Winter Maintenance	7,621.50
Transferred from Summer Maintenance	5,382.00
Transferred from Dump account	2,253.90
Transferred from Harbor account	948.10
Transferred from Town Road Improvement account	147.11
Transferred from Moody Parking Lot account	249.70
Transferred from Life Saving account	10.00
Miscellaneous receipts	530.00
	\$27,258.52
Expended:	
Two 1967 trucks (Highway Dept.) \$9,164.00 Half-share of Motorola radio 400.00 Paint line marker 600.00 Screening plant 7,014.44	
	17,178.44
Unexpended (carried forw'd)	\$10,080.08
STATE AID CONSTRUCTION	
Carried forward	\$ 3,931.00
Appropriation	4,528.00
From O.V.C.	6,806.87
	\$15,265.87
Expended	4,298.83
Unexpended (carried forw'd)	\$10,967.04

Salaries

Advertising

LEGAL FEES - ENCROACHMENTS & RIGHTS OF WAY

Carried forward Expended	& KIOIII3	\$1,500.00 0
Unexpended (carried forw'd)		\$1,500.00
WELFARE		
Appropriation Miscellaneous receipts		\$17,050.00 1,137.40
		\$18,187.40
Expended:		
Board and care Food Medicine Rent Fuel Power Clothing A.D.C. Burial	\$2,523:12 2,285.12 2,421.49 485.52 800.00 43.55 480.90 2,413.35 160.00	11,613.05
Unexpended (carried forw'd)		\$ 6,574.35
PUBLICITY		
Appropriation Expended		\$1,690.00 1,690.00
		0
WELLS CHAMBER OF C	OMMERCE	
Appropriation Receipts		\$8,000.00 173.07
		\$8,173.07
Expended:		

\$2,821.87

3,005.08

Publicity Promotional	2,024.60 303.15
	8,154.70
Unexpired (lapsed)	\$ 18.37
WELLS CHAMBER OF COMMER	RCE - PROMOTIONAL
Appropriation Expended	\$3,000.00 1,000.00
Unexpended (carried forw'd)	\$2,000.00
WELLS SCHOOL STUDY	COMMITTEE
Appropriation Expended	\$2,500.00 0
Carried forward	\$2,500.00
WELLS SCHOOL A	DDITION
Received (note) Expended	\$90,000.00 82,083.63
Unexpended (carried forw'd)	\$ 7,916.37
SEA WALL CONST	RUCTION
Brought forward Expended	\$2,990.00 13.40
Unexpended (carried forw'd)	\$2,976.60
SHADE TRE	ES
Appropriation Brought forward Receipts	\$1,000.00 575.05 605.00
Expended	\$2,180.05 2,148.00
Unexpended	\$ 32.05

OCEAN VIEW CEMETERY

Appropriation Expended		\$1,000.00 1,000.00
		0
	MEMORIAL DAY	
Appropriation		\$200.00

Appropriation \$200.00 Expended 200.00

CEMETERY MAINTENANCE

Appropriation	\$500.00
Expended	500.00
	0

WELS HARBOR OPERATION ACCOUNT

Appropriation	\$3,500.00
Received from fees, etc.	2,250.35
	\$5,750.35

Expended:

Salaries	\$1,895.45
Power	217.56
Insurance .	374.00
Water	158.70
Material and Equipment Rental	2,247.72

4,893.43 \$ 856.92

Unexpended (carried forw'd)

TOWN OF WELLS HARBOR PROJECT

Balance on hand Dec. 31, 1966 \$69,000.94

Receipts:

Campa	nella &	Cardi		\$ 873.60
North	Atlantic	Dredging	Co.	490.23

Harbor Operating Account	1,805.97	
Interest on Savings Account #8939, First National Bank of Portland	655.34	
		3,825.14
Disbursements: Warrants 1 to 26, inclus	ive	\$72,826.08 63,395.69
Balance on hand Dec. 31, 1967 As evidenced by First National Bank of Po Bank Book #8939 Checking Account	9,247.93 182.46	9,430.39
CLAYTON 1	\$9,430.39 R. Bragdon,	Treasurer
LIBRARY COMMIT		1 1 70030707
Appropriation Expended	· ·	\$50.00 50.00
PLANNING BOAI	RD	
Appropriation Brought forward		\$ 457.74 542.26
Expended		\$1,000.00 219.11
Unexpended (carried forw'd)		\$ 780.89
PORTSMOUTH-KITTERY ARMED SE	ERVICES CO	MMITTEE
Appropriation Receipts		\$195.00 105.00
Expended		\$300.00 300.00
		0

MUNICIPAL INDEBTEDNESS

Appropriation (note) Appropriation (bonds)	\$ 2,133.50 40,000.00
Expended	42,133.50 42,133.50
	0

INTEREST ON BONDS AND NOTES

Appropriation	\$17,984.00
Expended	21,322.78
Overdraft (carried forw'd)	\$ 3,338.78

OGUNQUIT VILLAGE CORPORATION

Appropriation Expended	\$204,504.83 204,504.83

COUNTY TAX

To County Treasurer \$30,240.00

REPORT OF THE CHARTER COMMITTEE

The Charter Committee was appointed by the Selectmen in 1967. These members were selected on a geographical basis throughout the town: Philip Brooks, Fenwick Clark, Thomas Fenderson, John Williams, Donald Butler and Marshall Boston.

This Committee, working with the Selectmen, took on this

responsibility.

The feasibility of a charter for the Town of Wells has been studied in some depth, with a view of evaluating the strength and possible weakness of such a charter. The Committee has obtained copies of charters from various towns which are similar in size and structure to the Town of Wells. The Committee felt these copies could be used as a guide-line during this study.

Mr. Bonsey, Town Manager of Falmouth, Maine, met with the committee, to be asked some of the advantages and disad-

vantages of a council form of government.

The Charter Committee is hopeful that a detailed report and recommendation will be presented at the annual 1969 Town Meeting.

Respectfully submitted,
Marshall Boston, Chairman
Philip Brooks
Donald Butler
Fenwick Clark
Thomas Fenderson
John Williams

PUBLIC HEALTH NURSE

The public health service offered by the Wells Home Health Agency is a generalized program, organized to fit the needs of the community. Since the community is growing and the need for services is expanding in every phase of our health program, it has become necessary to provide additional help on a part-time basis.

778 home visits were made to give bedside nursing care; while 482 visits were made for other services, such as health supervision, follow-up care of handicapped children and communicable diseases and social work. A fee is charged for nursing care by the Agency; and is used to help defray the cost of the program. The Agency is certified by the Social Security Admin-

istration; therefore, those who are insured under Medicare may take advantage of the home health benefits allowed by this insurance.

The Well Baby Clinic, which is held monthly in the Nurse's office, was well attended. Immunizations and physical examinations were given by Dr. Ruth Endicott. Many thanks to Dr. Endicott for this service; and also to Mrs. Paul Bridges who volunteered her assistance at these Clinics.

198 students took advantage of the physical examinations offered to grades 1, 4, 7 and 9. Parents were notified if any condition needing attention was found. All children in these grades were urged to have physicals, either at school or by their family physicians. All students participating in athletic activities were given a physical examination at least once during the year.

The usual eye and ear screening tests were done in the school; and parents notified if any impairments were suspected. Follow-up visits were made to the home, if required; and referrals made to clinics or existing resources, as needed.

The annual TB tests were given in the Kindergarten and seventh grades in January. This is a statewide program and is done in cooperation with the Division of TB Control.

One incidence of "old fashioned" measles was reported in February. Measles vaccine was offered immediately to the students in the Wells Elementary School and 46 children were immunized. The offer was restricted to the school involved because of a shortage of vaccine at that particular time.

The spring immunization clinics were well received. 56 doses of diptheria, whooping cough and tetanus, and 51 doses of diptheria and tetanus, and 89 drinks of oral polio were given. Small-pox vaccinations were not given because of the prevalence of chickenpox in the area at that time.

Physical examinations, dental examinations, TB tests and eye screening tests were given to the Head Start participants in July.

In an attempt to keep abreast of new and improved developments in nursing care and medical procedures, I attended twenty-six inservice programs and workshops during the year. Two of the most interesting were a 5-day workshop in Portland on Rehabilitation; and a 4-evening institute at Nasson College on Medical Emergencies.

The Wells-Ogunquit Health Association maintains a well-stocked "loan closet" consisting of hospital beds, wheelchairs, crutches, walkers and many other useful articles. These appliances

are available to anyone in Town who is in need of such equipment. Call 646-2495 for information.

I wish to express my appreciation to our busy doctors and dentists who have given their time and professional advice generously and willingly. Any health program depends greatly on the physicians and could not succeed without their cooperation.

I am also grateful to Mr. Bragdon, the Selectmen, the School personnel, the Wells-Ogunquit Health Association and many individuals who have contributed much assistance and support towards improving the health of our community.

Respectfully submitted, MARGARET GRANT, R.N.

REPORT OF HEALTH OFFICER

The following pertains to the responsibility of physicians and householders as to the reporting of communicable diseases: Health Laws of the State of Maine, Reporting of Cases:

"Notice of existence of any infectious disease. Whenever any householder knows or has reason to believe that any person within his family or household has smallpox, diptheria, scarlet fever, cholera, typhus or typhoid fever, cerebrospinal meningitis, measles, membraneous croup, so called, whooping-cough, or any other disease which is made notifiable by the rules and regulations of the department, he shall, within 24 hours, give notice thereof to the health officer of the town in which he resides, and such notice shall be given either at the office of the health officer, or by letter or telephone, the communication to be mailed or delivered to him within the time above specified, and in case there is no health officer, to the department, either at its office or by communication as aforesaid."

"Physician shall give notice of existence of contagious disease. Whenever any physician knows or has reason to believe that any person whom he is called upon to visit has or is infected with any of the notifiable diseases, such physician shall forthwith give notice thereof to the local health officer of the town in which such person lives, except that venereal diseases shall be reported in the manner set forth in section 110. Any local health officer in the state, who shall have knowledge of any violation of the provisions of this section occurring within the jurisdicion of his town, shall forthwith give notice thereof in writing and of all

facts within his knowledge in relation thereto, to the county attorney of the county in which such violation has occurred, and said county attorney shall thereupon examine into the case and take such action in the matter as the circumstances of the case require."

Respectfully submitted, CLAYTON R. BRAGDON, Health Officer

TO OWNERS OF PETS AND DOMESTIC ANIMALS

Several incidents have occurred lately which have underlined the need for further information being available to the Local Health Officer regarding the procedure to be followed when a domestic animal (usually a dog) is exposed to a wild animal which is proven to have rabies.

The regulations of the Department of Health and Welfare specify that the local Health Officer is responsible for seeing to it that the following regulations are carried out. The current prevalence of rabies in wild animals and the fact that human rabies — contracted from the bite of an animal with rabies — is always fatal, dictate that these regulations must be carried out to the letter in all instances.

When a dog or cat or other domestic animal fights with a wild fox, skunk, raccoon, fisher, wolf, coyote or bear, the wild animal should be killed in such a way that the head is not damaged and the head should be shipped to Augusta for testing for rabies in the laboratory. Furthermore, the domestic animal should be confined carefully until the results of the laboratory tests are available.

If the wild animal is negative for rabies, then the dog (or other domestic animal) may be released. If the wild animal is positive, there are several alternative courses of action open to the dog's owner.

For further information, see the local Health Officer.

REPORT OF THE FIRE WARDEN

The past year of 1967, thanks to you — the public — has been without any question one of the best years that Wells has enjoyed without considerable loss, in property and money, from forest fires.

Almost everyone complied with the Statutes pertaining to out-of-door fires.

One fire during November was caused by the person not complying with requirements listed on fire permits, leaving a fire unattended and allowing the fire to get out of control.

Without this instance, 1967 would have been without any

forest fires.

The Town was reimbursed, by the person responsible, for the cost of fighting this one fire.

Hopefully 1968 will be as successful or better.

The 102nd Legislature revised many of our laws and passed some new ones relating to out-of-door fires. We feel you should know about these laws:

Respectfully submitted, CLAYTON R. BRAGDON, Town Fire Warden

Section 1401 Restrictions. No person shall kindle or use fires on land of another without permission of the owner, except at public camp sites and lunch grounds maintained or authorized by the Forestry Department, state parks, and state highway picnic areas, or when the ground is covered with snow. Such fires include the use of sterno, gasoline, charcoal, or other fuel fires in or out of tents and collapsible shelters.

Section 1456-A Spark arresters on certain equipment. No equipment for producing power shall be operated in, through or near forest lands unless it is provided with approved and efficient spark arresters designed to prevent the escape of sparks, carbon deposits or other substances likely to cause fires. The operator of equipment not provided with such a spark arrester or having such a spark arrester which is not in effective operating condition shall be punished by a fine of not more than \$100 or by imprisonment for not more than 30 days, or by both.

Section 1551 Burning permits. It shall be unlawful for any person to kindle or use a fire for purposes of clearing land or burning logs, stumps, roots, brush, slash, fields of dry grass, pasture and blueberry lands, except when the ground is covered with snow, without first obtaining a written permit. Requests for permits to burn under this section may be obtained from forest rangers within the State and from town forest fire wardens outside the limits of the Maine Forestry District.

Section 1551-A Slash defined. For the purposes of this chapter "slash" is defined as branches, bark, tops, chunks, cull logs, uprooted stumps and broken or uprooted trees and shrubs left on the ground as a result of logging, right-of-way construction or maintenance and land clearance.

Section 2436-A Burning of debris. For the purposes of this section "debris" shall be defined as any manufactured product, household rubbish, hay or other vegetative accumulations or materials not included in Title 12, section 1551. No person, firm or corporation shall burn debris out of doors other than when the ground is covered with snow, except between the hours of 5 p.m. and 12 midnight.

This section shall not apply to burning in incinerators approved by a municipal fire chief, town forest fire warden or forest ranger; burning at municipally maintained dumps, burning in municipalities wherein ordinances control the time and manner of such burning; nor to special burning jobs where a written permit is provided by the municipal fire chief, town forest fire warden or forest ranger. Whoever violates this section shall be punished by a fine of not less than \$10 nor more than \$50.

WELLS CORNER HOSE COMPANY

Report of Activities for the year 1967 During the year 1967, the Wells Corner Hose Company was called upon for assistance 98 times as listed below:

House-Barn	18
Woods	9
Car	8
Grass	7
Fire Check	7
Out-of-town	4
Accidents	5
Miscellaneous	40
	98

The following is an editorial by Mr. James Casey, taken from the magazine. "Fire Engineering" dated April 1966:

FREE PAINT IS COSTLY

"We are all familiar with the fire chief who takes a look at his office walls and decides that they need painting. Chances are he will buy the paint out of his own pocket, and have firemen wield the brush. And chances are, too, that he will somehow let the local officials know that he has saved the town some money human nature being what it is.

"This chief probably feels proud of what he has done. But he shouldn't be.

"What he has actually done is to make another contribution to the downgrading of the fire service. A downgrading that today, in many municipalities, finds the fire department last in line at the budget well and first in line when the economy axe falls.

"When this chief goes before the town board with his annual budget, the town board will no doubt remember his paint job; they will wonder, perhaps, if he can't make do with the nozzle he has. Or maybe the firemen can repair it or rebuild it for nothing.

"And as for new apparatus! Surely the firemen they see sitting around the station can apply their time and talents to making the old engine last another year, and another and another.

"Fire departments have a tradition of service to the public unmatched by any other service, a selflessness that goes back to colonial times. If someone is in trouble he almost automatically calls the fire department. And automatically gets quick — always quick — and efficient service, no matter what the emergency.

"In recent years, however, the public — through its elected officials — have taken advantage of this selflessness. Officials just don't think in terms of cutting down on the water department or the sanitation or the police.

"But the fire department? Ah, that's different!

"Fire losses have run over a billion dollars a year since 1960. What the fire SAVINGS have been is anybody's guess. But we think the SAVINGS are at least a billion, with all credit accruing to the fire fighter.

"The public must be made aware of these savings. They must be told constantly and effectively how necessary and vital the fire department — paid or volunteer — is to the community.

"This selling job must be done by the fire chief and his men, else the downgrading of the fire service will continue.

"Perhaps the best way to start is to stop providing free paint — or free anything."

WELLS BEACH HOSE COMPANY

Report of Activities for the year 1967.

During the year 1967 we were called upon to render emergency services to the community a total of three hundred twentysix (326) times. We answered thirty-nine (39) fire calls, fiftyfive (55) miscellaneous calls which includes lost people and children, rescue calls for people in the ocean and made 46 fire checks. We issued 192 burning permits for controlled burning.

Our ambulance was very busy answering one hundred eightysix (186) calls. This is a very important service to the community which we have provided for a number of years with volunteer firemen. This service may have to be discontinued in the very near future by us for lack of funds. This will leave Wells and Ogunquit without local ambulance service. If the people want to have a local ambulance service they will have to subsidize our ambulance fund or purchase a town ambulance and operate it. Or discontinue it entirely and depend on service from out of town.

> Respectfully submitted, DONALD A. MOODY, Chief Wells Beach Hose Co.

POLICE DEPARTMENT REPORT FOR 1967

During the three months of 1967 that I served as your Chief of Police, I would like to feel that the citizens of Wells have received the best possible police protection.

The Wells Police Department is now operating at full manpower as authorized by the town meeting of March 11, 1967.

At this time I would like to extend my sincere appreciation to the members of this department (both regular and auxiliary), the town manager, town office staff, and the selectmen. Also a special thanks to the Wells Corner Hose Company for their fine cooperation in answering the police telephone and relaying the messages by radio, at any hour of the day or night.

This department has also received excellent cooperation from all local police departments in the area, the Maine State Police, York County Sheriff's Department, and all other law enforce-

ment agencies.

It has been a pleasure to serve the citizens of Wells as Chief of Police.

Wells Police Department

CIVIL DEFENSE REPORT

During the year 1967, the Auxiliary Police Force within the Civil Defense organization attend a course in Police Work and First Aid.

We met with the School Board to discuss the possibility of establishing a Holding Civil Defense Evacuation Center in the basement of the high school.

The annual survey was taken of all local grocery stores, fill-

ing stations, churches, and other public buildings.

We also purchased a tank trailer to be used for the hauling

of water during any emergency that might arise.

I wish to thank again the Town and the people who have participated in our program.

Respectfully submitted,
Walter O. Shepard,
Safety Director
Civil Defense & Public Safety

DEPARTMENT OF SEA AND SHORE FISHERIES

Board of Selectmen Town of Wells Wells, Maine

Gentlemen:

The shellfish conservation program recommended for 1967 was conducted by Richard Clark, who surveyed and evaluated green crab and shellfish populations throughout the Webhannet River and its tributaries. Results of previous years control with poison bait combined with severe winter conditions indicate sufficient reduction in green crabs to allow the shellfish crop to survive and grow.

Although this year's shellfish harvest will be less than previous years, an excellent crop should be available for harvest in 1969 and 1970 seasons, when existing stock reach market size.

During 1967, January through April, the following harvest of shellfish was recorded.

Wells	1043	Bushels
Ogunquit	876	Bushels

Totals 1919 Bushels

Valued at \$23,028.00.

The future of the shellfish resource in Wells will depend greatly on the pollution abatement program for the town.

Sincerely yours, BRADFORD S. STERL Marine Resources Scientist

OCEAN VIEW CEMETERY, INC.

Financial Report

Filiancial Repor		
February 1, 1967 to Janua	ry 31, 1968	
1. General operating revenue:		
Balance brought forward from 196		
account at First National Bank of	f Portland	\$ 270.50
Cash on hand		5.00
Annual care of lots		230.50
Wells-Ogunquit Farm Bureau Extension	n service	5.00
Sale of Baskets, vases, etc.		69.15
Interest, Banks & Securities		
credited to 1/31/68	\$ 490.89	
Dividends from Securities	"	
credited to 1/31/68	596.60	
27,92,00		
		1,087.49
Town appropriation		1,000.00
20 Wil appropriation		
** *		
Total		\$2,667.64
_ 0000		-
Total 2. Capital Assets: Sale of lots	\$2,530.00	-
2. Capital Assets: Sale of lots	\$2,530.00	-
2. Capital Assets:Sale of lots3. Perpetual Care:	\$2,530.00	-
2. Capital Assets: Sale of lots	\$2,530.00	-
 Capital Assets: Sale of lots Perpetual Care: Walter E. & Sarah M. 	\$2,530.00	-
 Capital Assets: Sale of lots Perpetual Care: Walter E. & Sarah M. Hatch lot \$200.00 	\$2,530.00	-
 Capital Assets: Sale of lots Perpetual Care: Walter E. & Sarah M. Hatch lot \$200.00 Walter E. Hatch for Frank 	\$2,530.00	-
2. Capital Assets: Sale of lots 3. Perpetual Care: Walter E. & Sarah M. Hatch lot \$200.00 Walter E. Hatch for Frank W. and Solomon Stevens lot 200.00	\$2,530.00	-
2. Capital Assets: Sale of lots 3. Perpetual Care: Walter E. & Sarah M. Hatch lot \$200.00 Walter E. Hatch for Frank W. and Solomon Stevens lot 200.00 Elinor Murphy, a/c	\$2,530.00	-
2. Capital Assets: Sale of lots 3. Perpetual Care: Walter E. & Sarah M. Hatch lot \$200.00 Walter E. Hatch for Frank W. and Solomon Stevens lot 200.00 Elinor Murphy, a/c Edwin Studley lot 25.00	\$2,530.00	-
2. Capital Assets: Sale of lots 3. Perpetual Care: Walter E. & Sarah M. Hatch lot \$200.00 Walter E. Hatch for Frank W. and Solomon Stevens lot 200.00 Elinor Murphy, a/c Edwin Studley lot 25.00 Jacob M. Kelley for	\$2,530.00	-
2. Capital Assets: Sale of lots 3. Perpetual Care: Walter E. & Sarah M. Hatch lot \$200.00 Walter E. Hatch for Frank W. and Solomon Stevens lot 200.00 Elinor Murphy, a/c Edwin Studley lot 25.00	\$2,530.00	-

625.00 3,155.00

4. General operating expenses:

Labor	741.17
Machine hire	65.00
Setting old monuments	30.00
Supplies	40.51
Gasoline, maintenance, etc.	85.48
Treasurer's Bond premium	5.00
Water	20.38
Rent, Safe deposit box	4.00
Postage	1.00
Paving	200.00
Internal Revenue Service	49.11
Bronze Plaque for wall	252.15

1,493.80 ------\$1,173.84

5. Reservation:

Reserved	for	equipment	and	improvements	939.13
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6. Balance on deposit at First National Bank

of Po	ortland (C	gunquit Br	ranch)	234.71
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Ocean View Cemetery during the year of 1967 was the recipient of a gift of the wall which is constructed in front of the Cemetery. This wall is the gift of Captain James J. and Mrs. Marcella Enwoldsen and in recognition of their generosity, a plaque has been imbedded in the wall denoting to whom we are indebted and to indicate to these good people that their gift is appreciated, it being our way of saying "thank you."

The wet season of 1967 made it difficult to keep the yard in as good condition as we would like at all times, but the Super-intendent did the best he could under the circumstances.

It was the intention of the Association to build some division fences and have more Avenues improved by a coat of hot top, but we were not able to start this work in 1967, and it is hoped that at least a part of this work will be done in 1968. Some money is now available for these improvements.

The yard is becoming larger each year and more equipment is needed to cope with the necessary enlargement of the Cemetery Annex. The Association has taken this problem under consideration and will provide our Superintendent with some additional equipment during the coming year.

It is our intention to make improvements and purchase necessary equipment from time to time as operation revenue is made

available.

We of the Cemetery Association appreciate the support of the public and urge more lot owners to place their lots under "Perpetual Care." Many lot owners do not contribute anything to the care of their lots. If lot owners cannot provide funds for Perpetual Care, the association would appreciate the usual fee for annual care.

Again, the Cemetery Association takes this opportunity to thank the Town for its support and annual appropriation.

WALTER E. HATCH President

TOWN OF WELLS SCHOOL DEPARTMENT FINANCIAL STATEMENT

December 31, 1967

RECEIPT ACCOUNTS

LOCAL SOURCES

Balance Forward, January 1, 1967 Appropriation Tuition Other Revenue Transfer from Title I account	\$ 2,502.69 357,106.85 2,284.40 955.66 1,575.00
Total Local Sources	\$364,424.60
STATE SOURCES	
Professional Credits General Purpose Aid Title V—Guidance Work Experience Program Home Economics Special Subsidies Driver Education Vocational Business Education	\$ 550.00 59,629.66 1,239.68 1,160.58 2,472.40 3,434.42 650.00 981.22
Total State Sources	\$ 70,117.96
FEDERAL SOURCES	
P. L. 874	\$ 22,485.00
Total Receipts, 1967 Total Expenditures, 1967	\$457,027.56 465,381.42
Deficit	\$ 8,353.86

TOWN OF WELLS SCHOOL DEPARTMENT FINANCIAL STATEMENT

December 31, 1967

TITLE I

Balance Forward, January 1, 1967 Received from State of Maine	\$ 1,427.66 11,758.71
Expended, 1967:	\$13,186.37
Treasurer, State of Maine Salaries	\$ 1,427.66 9,410.68
Total Expenditures Balance, Title I Funds	.10,838.34 \$ 2,348.03
TITLE II	
Balance Forward, January 1, 1967 Received from State of Maine	\$ 418.00 1,513.29
	\$ 1,931.29
Expended, 1967: Library	1,414.17
Balance, Title II Funds	\$ 517.12

REPORT OF THE SUPERINTENDENT OF SCHOOLS WELLS, MAINE

To the Superintending School Committee and the people of Wells: I hereby submit my annual report of your schools:

ROSTER

School Committee	Term Expires
Mr. Charles Andres, Chairman	1968
Mr. John Miller	1969
Mrs. Sheila Tufts	1970
Superintendent of Schools	Philip P. Grover
Sunperintendent's Secretary	Drusilla Renda

WELLS HIGH SCHOOL

Mr. Matthew Flaherty	Principal
Mr. Lincoln Johnson	Vice-Principal
Mr. John Hanagan	Guidance Director
Mr. Alvin Brown	Industrial Arts
Mr. James Champlin	Boys' Physical Education
Mr. Bruce Coburn	Science
Mrs. Linda Coburn	English
Mr. Howard Cutler	Science
Mr. Raymond Funchion	English
Mr. Daniel Hilliard	Commercial Subjects
Mrs. Eleatha Littlefield	Librarian
Mr. Linwood Lord	Industrial Arts
Mrs. Helen Moore	Mathematics
Mr. George Masters, Jr.	Mathematics
Mr. Robert Muir	Social Studies
Mrs. Martha Palmer	Foreign Languages
Mrs. Lillian Parks	Home Economics
Mrs. Terri Regan	Girls' Physical Education
Miss Patricia Rodgers	English
Mr. Wayne Smith	Commerical Subjects
Mr. Harold Tomah	Social Studies
Mr. Roger Rollins	Driver Education
	Direct Education

WELLS JUNIOR HIGH SCHOOL

Mrs. Marie Ahern	Foreign Languages
Mr. Robert Boston	Mathematics
Mr. Charles MacDonald	Science
Mr. Laurin Maling	Reading
Mr. Gary Seekins	Social Studies
Mrs. Althine Watson	English - Remedial Reading

WELLS ELEMENTARY SCHOOL

Mr. Carroll Beals	Principal - Elementary Supervisor
Mrs. Diana Abbott	Grade 2
Mrs. Irene Allen	Grade 6
Mrs. Elizabeth Beals	Remedial Reading
Mrs. Margaret Belleau	Kindergarten
Mrs. Thelma Boston	Grade 1
Mr. William Champagne	Grade 5

Mr. Kenneth Knapton	Grade 6 - Science
Mrs. Joan Lorentz	Grade 3
Miss Karen Nelson	Grade 3
Miss Florence Pearce	Grade 2
Mrs. Jane Ritter	Grade 5
Miss Sandra Rowe	Grade 4
Mr. William Staples	Grade 6
Mr. William Wakely	Grade 4
Mrs. Dorothy Ward	Grade 1
Mr. Wayne Wormwood	Specal Education Class

OGUNQUIT VILLAGE SCHOOL

Mrs. Pauline Johnson	Grade 4 - Principal
Mrs. Harriette Duford	Grade 3
Mrs. Miriam Morrill	Grade 2
Mrs. Helena Rode	Grade 1
Mrs. Susan Seekins	Kindergarten

MUSIC SUPERVISORS

Mrs. Judith Brazier Vocal Music Mr. Bruce Shaffer Instrumental Music

ENROLLMENTS — JANUARY 3, 1968

Wells Eleme	entary School	Ogunquit Vill	age School
Grade	Pupils	Grade	Pupils
K	48	K	34
1	52	1	28
2	. 52	2	30
3`	56	3	24
4	55	4	26
5	51		
6 .	. 60		
Special Class	12		
Total	386	Total	142
1-3-67	440	1-3-67	110
	High School	Wells High	School
Grade	Pupils	Grade	Pupils
7	67	9	60
8	70	10	60
		11	55
		12	68
	-		-
Total	137	Total	243
1-3-67	128	1-3-67	253

Total Elementary Enrollment (Grades K-8) Jan. 3, 1968 Total High School Enrollment, Jan. 3, 1968	665 243
Wells Total Enrollment, January 3, 1968	908
Wells Total Enrollment, January 3, 1967	937

WELLS SCHOOL LUNCH PROGRAM FINANCIAL REPORT — 1967

INCOME

Cash Balance Cash Due Pr	\$2,142.72 544.95			
Unpaid Bills,	2,687.67 1,783.53			
Favorable Ba Cash Balance Cash Due Pr	\$ 904.14 \$ 590.64 1,217.92			
Unpaid Bills,	1,808.56 1,613.85			
Favorable Ba	lance, January	1, 1968		\$ 194.71
	Payments by		A11	Total
Month	Children	Subsidy	Other	Income
January	2,071.50	544.95	133.38	2,749.83
February	1,395,76	429.26	119.03	1,944.05
March	2,606.62	589.90	248.38	3,444.90
April	1,612.60	394.93	84.37	2,091.90
May	1,962.07	642.96	160.17	2,765.20
June	1,077.49	431.26	117.17	1,625.92
July		832.33	2.00	834.33
August		412.00		412.00
September	1,841.93		57.31	1,899.24
October	2,553.08		556.57	3,109.65
November	1,867.86	518.98	132.04	2,518.88
December	2,190.29		85.19	2,275.48
Totals	17,179.20	4,796.57	1,695.61	25,671.38

WELLS SCHOOL LUNCH PROGRAM FINANCIAL REPORT — 1967 EXPENDITURES

	Numbe	er						
of Days			All			Free Student		
Month	Served	Food	Labor	Others	Total	Meals	Meals	
January	21	1,702.46	1,045.35	58.19	2,806.00	471	7,444	
February	14	2,441.28	441.93	120.35	3,003.56	296	4,906	
March	22	1,391.38	764.32	60.67	2,216.37	512	8,303	
April	15	2,320.00	905.75	86.52	3,312.27	397	5,675	
May	20	1,528.48	611.53	79.59	2,219.60	501	7,479	
June	11	1,905.38	427.33	87.86	2,420.57	229	3,145	
July		770.45		45.66	816.11			
August			361.50		361.50			
September	17		469.46		469.46	301	5,731	
October	20	2,510.39	827.15	122.18	3,459.72	330	8,002	
November	20	2,244.92	677.91	84.29	2,997.12	255	8,139	
December	13	2,276.98	681.45	182.75	3,141.75	173	5,339	
Totals	173	19,091.72	7,203.68	928.06	27,223.46	3,465	64,163	

JOHN L. ALHEIM

Certified Public Accountant

January 29, 1968

Board of Selectmen, Town of Wells, Wells, Maine 04090. Gentlemen.

In accordance with the provisions of Title 30, Section 5253, of the Maine Revised Statutes of 1964, and at your request, we have made an examination of the books and records of the Town of Wells, for the municipal year ended December 31, 1967.

. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been properly handled, and with such exceptions as may be noted in the accompanying comments.

In our opinion, the accompanying exhibits and schedules present fairly the results of the financial operations of the Town for the period designated, in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

Very truly yours,

JOHN L. ALHEIM

Certified Public Accountant

COMMENTS

CASH ON HAND AND IN BANKS

\$ 58,317.03

The cash balances were checked and ascertained to be in agreement with the amounts on hand and on deposit. Independent confirmation was made with the depositories of all bank balances.

INVESTMENTS

770.00

In support of this item we examined certificates for 178 shares of stock in the First National Bank of Portland, on which dividends of \$240.30 were earned during the year.

ACCOUNTS RECEIVABLE

\$ 2,044.91

Amounts due from State and Town on welfare cases, from taxpayers for elm tree demolition and for a liquor license hearing, a harbor charge and the final charge for the year for Ogunquit's share of dump maintenance charges, make up the total of accounts receivable outstanding at the close of the municipal year.

Details of the items making up this total will be found in Schedule 2, appended to this report.

TAXES RECEIVABLE

\$ 84,163.30

Taxes committed to the Tax Collector for the municipal year were checked and found to be accounted for either in cash, abatements or remaining unpaid on the Collector's records. All tax rolls of unpaid taxes have been brought into agreement with the controls for all years, with a minor exception.

Mail requests for confirmation of unpaid 1967 taxes were sent to a substantial number of property owners, representing 39.4% of the total as computed on a dollar basis.

We present in Schedule 1, a summary of uncollected taxes remaining on the books at the close of the year covering the years 1964 to 1967. The details of the 1967 unpaid taxes will appear elsewhere in the Town report. During the period unpaid and uncollectible personal property taxes of \$1,653.68 for the years 1958 to 1963 were written off by applying \$746.02 to use up the balance in the Reserve For Losses account and the remainder of \$907.66 were charged to the Unappropriated Surplus account.

TAX LIENS

\$ 10,521.18

Tax liens outstanding for the year 1966 are presented in detail in Schedule 6 of this report. Independent requests for confirmations were mailed to 58.4% of the delinquents, as computed on a dollar basis.

TAX ACQUIRED PROPERTY MUNICIPAL OWNED PROPERTY

8,185.80 56.45

Tax acquired property consists of real property on which unpaid tax liens of 1965 or prior years have expired. Municipal owned property is made up of tracts of cut-over timberlands deeded the Town, and represents no change from prior years.

LIABILITIES

\$ 8,725.04

Amounts withheld from wages but not yet paid to the Federal Government for withholding and social security taxes, and for group insurance to the underwriters, make up the above sum.

PREPAID REVENUE

\$ 14,802.99

Real estate taxes paid in advance for 1968, and the 1968 payments of excise taxes make up the amount of revenue applicable to the ensuing fiscal year.

RESERVE FOR AUTHORIZED EXPENDITURES \$ 51,791.43

This amount represents the excess of unexpended balances over overdrafts of appropriated departmental funds being carried forward to 1968. The individual accounts comprising this total will be found in the last column of the Statement of Departmental Operations — Exhibit D, attached to this report.

UNAPPROPRIATED SURPLUS

\$ 88,739.21

A detailed analysis of the activity in this account has been set forth in Exhibit E, annexed to this report. Increases for supplemental taxes, departmental balances lapsed, interest earned and the sale of a schoolhouse, amounted to \$50,329.41. Decreases consisting of abatements, uncollectible personal property taxes written off and sums appropriated from surplus at the last annual town meeting accounted for \$51,597.61, leaving a balance of \$88,739.21 at the end of the year, slightly lower than last year.

DEBT FUND

\$529,000.00

Within the year, the town debt was reduced by \$42,133.50 by the retirement of \$40,000.00 of bonds falling due, and the payment of a \$2,133.50 Note, and increased by \$90,000.00 by notes authorized at a special town meeting May 1, 1967 to construct an Industrial Arts Building. Cancelled notes and bonds were examined in support of all payments during our examination.

Details of the town debt outstanding at the end of the year will be found in Schedules 3 and 4 of this report.

TRUST FUNDS

\$ 19,967.57

Details of the activity in the Bayley Trust Fund and the Equipment and Highway Construction Funds are set forth in Schedule 3. To support the balances shown, we examined the securities and pass books of the savings accounts and determined that all interest earnings for the year were accounted for.

A corporate surety bond issued by the Maine Bonding and Casualty Company, covering responsible officials, was examined.

Excise taxes collected were checked by scrutiny of the copies retained by the Collector, compared with the amounts reported and were found to be in order without exception.

The overlay was found to be within the legal limit of five

percent of the appropriations, plus the county tax.

The abatement book was found to be duly signed by all the assessors in support of the abatements granted during the year.

RECOMMENDATIONS

In accordance with the provisions of Title 30, Section 5253, of the Maine Revised Statutes of 1964, certain recommendations pertaining to the financial administration of the Town were reviewed with the interested officials during the year.

EXHIBIT A

Town of Wells COMPARATIVE BALANCE SHEETS

GENERAL FUNDS

Assets

Dec. 3	1, 1967	Dec. 3	1, 1966
and In Banks \$58,237.03 Petty Cash 80.00		\$41,655.72 80.00	
	\$ 58,317.03		\$ 41,735.72
Investments	770.00		770.00
Accounts Receivable -			
Schedule 2	2,044.91		4,094.85
Taxes Receivable -			
Schedule 84,163.30		74,410.87	
Less: Reserve For Losses		746.02	
	84,163.30		73,664.85
Tax Liens -	64,105.50		75,004.67
Schedule 6	10,521.18		5,834.38
Tax Acquired	10,521110		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Property	8,185.80		6,599.75
Municipal owned			
Property	56.45		56.45
TOTAL ASSETS —			
GENERAL FUNDS	\$164,058.67		\$132,756.00
	Liabilities		
Withholding			
Taxes \$ 6,927.00		\$ 5,393.83	
Social Security		" - ,	
Taxes 1,746.25		1,408.97	
Group Insurance 51.79		41.35	
	\$ 8,725.04		\$ 6,844.15

Prepaid Revenue

110	para nevenue	
1968 Real Estate Taxes 150.00 1968 Excise		
	14,802.99	
	Reserves	
For Authorized Expenditures Exhibit D	51,791.43	35,904.44
	Surplus	
Unappropriated Surplus— Exhibit E	88,739.21	90,007.41
TOTAL LIABILITIES— GENERAL FUNDS	\$164,058.67	\$132,756.00
I	DEBT FUND	
	Assets	
Amount Necessary to Retire Notes from Future Revenue Amount Necessary to Retire		\$ 2,133.50
Bonds from Future Revenue	439,000.00	479,000.00
TOTAL ASSETS— DEBT FUND	\$529,000.00	\$481,133.50
	Liabilities	
Notes Payable—Schedule 4 Bonds Payable—Schedule 3	\$ 90,000.00 439,000.00	\$ 2,133.50 479,000.00
TOTAL LIABILITIES— DEBT FUND	\$529,000.00	\$481,133.50

Trust Funds							
		Asse	ets				
Bayley Trust Fun Schedule 5 Equipment Trust		\$	938.25			\$	898.18
Schedule 5		5,	741.04				10,863.42
State Aid Highway Fund—Schedule		13,	288.28				12,898.42
TOTAL ASSETS TRUST FUND		\$ 19,	967.57			\$	24,660.02
		Liabil	ities				
Principal \$ Income	600.00 338.25			\$	600.00 298.18		
_		\$	- 938.25			\$	898.18
Reserve for Equip		5,	741.04				10,863.42
Reserve for High Construction Fun		13.	288.28				12,898.42
TOTAL LIABILI TRUST FUNDS	,	\$ 19,9	67.57			\$	24,660.02

EXHIBIT B

TOWN OF WELLS

STATEMENT OF CASH RECEIPTS & DISBURSEMENTS

Year Ended December 31, 1967

CASH	BALANCE-	January	1,	1967	\$	41,655.72

RECEIPTS:

Tax Collections: Current Year Prior Years 1968	\$820,416.69 43,363.46 150.00	
Tax Liens		\$ 863,930.15 18,986.27
Excise Tax Collections		10,700.27
—1967	49,896.05	
1968	14,641.91	
-, 00		
		64,537.96
Departmental:		
Administrative	10,020.82	
Protection	502.91	
Health & Sanitation	12,909.91	
Highways	20,804.98	
Charities	2,581.46	
Education	200,690.02	
Recreation and		
Shade Trees	808.07	
Interest	2,883.13	
		251 201 20
Other Receipts:		251,201.30
Accounts Receivable	3,972.40	
Stevens School	3,772.10	
Property	700.00	
Sale of Tax	, 55.55	
Acquired Property	904.84	
Harbor Operation	2,250.35	
Tax Anticipation		

Loans - Contra Withholding Taxes Soc. Security Taxes Group Insurance	400,000.00 58,607.46 7,084.95 470.75		
or upourunco			
		473,990.72	
TOTAL RECEIPTS			1,672,646.40
TOTAL AVAILABLE DISBURSEMENTS:			1,714,302.12
Depart. Operating Acc		\$1,144,297.17	
Tax Anticipation Loan	ns		
Contra .		400,000.00	
Notes and Bonds Pai	d	42,133.50	
Equipment Fund		5,360.00	
Withholding Taxes		57,066.44	
Social Security Taxes		6,747.67	
Group Insurance		460.31	
TOTAL DISBURSEME	ENTS		1,656,065.09
CASH BALANCE—De	ec. 31, 1967		\$ 58,237.03

EXHIBIT C

TOWN OF WELLS

1967 VALUATION, ASSESSMENT AND COLLECTION

Year Ended December 31, 1967

VALUATION:

Real Estate			
—Resident	\$3,617,215.00	\$3,628,130.00 \$	7,245.345.00
-Non-Resident	4,136,465.00	1,966,810.00	6,103,275.00
	\$7,753,680.00	\$5,594,940.00 \$	13,348,620.00
Personal Property			
Resident—	\$ 106,630.00	\$ 121,700.00 \$	228,330.00
-Non-Resident	213,370.00	86,540.00	299,910.00
	\$ 320,000.00	\$ 208,240.00 \$	528,240.00
TOTAL VALUATION		\$	13,876,860.00
ASSESSMENT:			
Valuation x Rate \$13,876	5,860.00 x \$64.0	0 \$888,119.04	
1088 Polls at \$3.00		3,264.00	
Variance		None	
Total Commitment		891,383.04	
Supplemental Taxes		11,784.38	
Total Tax Charged	to Collector	***************************************	\$903,167.41
CREDITS AND COLLEC	TION:		
Cash to Treasurer		\$820,416.69	
Abatements		1,822.81	
Refund of Taxes Paid	Twice	(282.20)	
			821,957.30
UNCOLLECTED 1967 TA	AXES—Dec. 3	1, 1967	\$ 81,210.11

COMPUTATION OF ASSESSMENT:

Tax Commitment

\$891,383.04

Requirements:
Appropriations
County Tax

\$827,011.85 30,240.00

857,251.8**5**

OVERLAY

\$ 34,131.19

EXHIBIT E

TOWN OF WELLS

ANALYSIS OF CHANGES IN UNAPPROPRIATED SURPLUS

Year Ended December 31, 1967

UNAPPROPRIATED SURPLUS—Jan. 1, 1967 \$ 90,007.41

INCREASE:

Supplemental Taxes—1967	\$11,784.37
Supplemental Taxes—1966	420.83
Supplemental Taxes—1965	3.00
Supplemental Taxes—1964	3.00

\$12,211.20

Resale of Stevens School 700.00
Adjustment of 1965 and 1966 Tax Lists 49.75
Interest Earned on Taxes and Liens 2,883.13
Departmental Balances Lapsed:

Unexpended Balances \$35,965.80 Overdrafts 1,480.47

34,485.33

50,329.41

140,336.82

DECREASE:

Cash Refund of Abatement	171.12
Repayment of old Outstanding	
Check Written Off	138.60
Refund on Original Sale of	
Stevens School	739.30
Abatements—1967 \$1,822.81	
Abatements—1966 647.21	
Abatements—1965 56.13	
	2,526.15

Uncollectible Personal Property
Taxes for year 1958 to 1963 Written Off
Appropriations Voted at Annual Meeting
in Articles 8, 9, 12, 15, 17, 18, 20, 21, 23,
24, 25, 29, 30, 31, 34 & 45

907.66

47,114.78

51,597.61

UNAPPROPRIATED SURPLUS—Dec. 31, 1967

\$ 88,739.21

EXHIBIT F

63,395.69

TOWN OF WELLS

ANALYSIS OF WELLS HARBOR PROJECT

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1967

BALANCE CHECKING ACC'T—Jan. 1, 1967 \$ 5,408.35

BALANCE CHECKING ACC 1—Jan. 1, 1901		\$ 0,300.00
RECEIPTS:		
Campanella & Cardi - Refund of Police Svcs.	\$ 873.60	
North Atlantic Dredging Co., Damages	490.23	
Town of Wells - Transfer of Funds	1,805.97	
Transferred from Savings Account	55,000.00	
TOTAL RECEIPTS		58,169.80
TOTAL AVAILABLE		63,578.15
DISBURSEMENTS:		
Ellis C. Snodgrass, Inc.	29,901.75	
Turner & Breivogel, Inc.	3,021.53	
Rogers Construction Co.	1,451.89	
North Atlantic Dredging Co.	3,875.00	
Genest Concrete Works	2,991.00	
John Swenson Granite Co.	572.33	
Hamlin Bros.	1,542.00	
Samson Supply Co.	1,007.83	
The Harris Co.	3,563.04	
A. M. Morse & Sons	1,030.01	
J. A. Darling	1,579.50	
Robert K. Brown	1,640.04	
Freddie J. Milliard	1,250.00	
Lester Brown	410.38	
Barton Machine Shop	751.08	
Tedford and Martin, Inc.	667.50	
Hills Hardware & Electric	726.49	
Ernest A. Nutter	746.06	
Farnsworth Insurance	513.00	
Motorola Inc.	399.50	
Town of Wells	1,779.87	
Payrolls	2,655.90	
Utilities and Telephone	348.12	
Sundry Charges	971.87	

TOTAL DISBURSEMENTS

BALANCE CHECKING ACC'T—Dec. 31, 1967	\$ 182.46
SAVINGS ACCOUNT	
BALANCE—FIRST NAT'L BANK OF PORTLAND—	
Jan. 1, 1967	\$63,592.59
RECEIPTS: Interest Earned During Year	655.34
	64,247.93
DISBURSEMENTS: Transferred to Checking Acc't	55,000.00
BALANCE—PASS BOOK 9839—Dec. 31, 1967	\$ 9,247.93

SCHEDULE 1

TOWN OF WELLS

SUMMARY OF UNPAID TAXES AND TAX LIENS

December 31, 1967

Year	Taxes	Tax Liens
1967	\$81,324.47	
1966	1,733.01	\$10,521.18
1965	705.22	
1964	400.60	
TOTALS	\$84,163.30	\$10,521.18

SCHEDULE 2

ACCOUNTS RECEIVABLE

December 31, 1967

Administrative:

Dunelawn - Liquor Hearing		\$ 11.25
Health and Sanitation: Ogunquit Village Corporation - Dump Char	or o a	891.06
Welfare:	ges	031.00
State of Maine	\$414 .60	
Town of Sanford	48.00	
		462.60
Shade Trees		
Central Maine Power Co.	262.50*	
Arthur J. Perkins	112.50	
Eleatha Littlefield	100.00	
Mrs. Howard Reed	80.00	
William A. Riley	100.00	
	-	
		655.00

Harbor:

C. M. Thornton		25.00*
TOTAL ACCOUNTS	RECEIVABLE	\$2,044.91

^{*} Paid

SCHEDULE 3

TOWN OF WELLS BONDS PAYABLE

December 31, 1967

Titles

First National Bank of

Boston: 76 to 210 2-1-1962 \$15,000 \$135,000.00

Harbor Project 3.30% Annually

1968 to 1976 211 to 250 2-1-1962 \$10,000 40,000.00

Annually 1977 to 1980

\$175,000.00

Canal Nat'l Bank 126 to 375 7-1-1962 \$25,000 \$250,000.00

School Construction & Annually

Equipment 3.10% 1968 to 1977

376 to 389 7-1-1962 7-1-1978 14,000.00

\$264,000.00

TOTAL BONDS PAYABLE

\$439,000.00

SCHEDULE 4

NOTES PAYABLE

December 31, 1967

First National Bank

of Portland 1 to 10 6-6-1967 \$9,000 \$90,000.00

Industrial Arts Bldg. Annually 3.60% 1968 to 1977

SCHEDULE 5

STATEMENT OF TRUST FUNDS

December 31, 1967

Bayley Trust Fund:	Principal	Income		Total
Balance-January 1, 1967	\$600.00	\$298.18	\$	898.18
Dividends on Brown Company S	tock	8.40		8.40
Interest Earned During Year		31.67		31.67
Balance—December 31, 1967	\$600.00	\$338.25	\$	938.25
Equipment Fund:				
Balance—January 1, 1967			\$10	0,863.42
Interest Earned During Year	237.62			
Withdrawn for Equipment Purc	(5,360.00)			
Balance—December 31, 1967—				
Kennebunk Savings Bank Book 29071			\$:	5,741.04
State Aid Road Construction Fur	nd:			
Balance—January 1, 1967			\$12	2,898.42
Interest Earned During Year				3 89.86
Balance—December 31, 1967—				
First National Bank Portland	Book 10692		\$13	3,288.28

STATEMENT OF DEPARTMENTAL OPERATIONS TOWN OF WELLS

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	Annua	ıl Repo	ort		
Balances Forward To 1968	3,798.03		2,202.39	2,927.92	511.17 680.09 1,245.70
For	•		€9	€>	
papuadx	74.16 155.98	130.51	360.65		2.14
Lapse	₩.		S	\	
Balances Lapsed Overdraft Unexpended	129.76 162.86		292.62	71.79	40,00
6	€9		€	€	
Total Expenditures	23,382,99 6,885,84 4,704,02 305,00 3,694.81 1,647,80	1,467.74 385.00 6,742.90 9,440.49	58,656.59	26,879.24 1,950.00 16,119.60	14,706,00 640,00 17,000,00 1,665,28 1,665,28 10,305,11 739,08 7,629,10
Ex	€9	l	69	69	
Total Available	27,181.02 6,960.00 4,860.00 3,565.05 1,484.94	7,000.00	60,927.01	29,807.16 1,950.00 16,047.90	14,521.00 600.00 17,000.00 2,176.45 700.00 10,985.20 739.08 8,874.80
4	↔		69	€9	
Balances and Other Credits	10,040.77 915.05 484.94	3,071.00	14,511.76	2,841.37	17,000,00 2,176.45 2,176.45 700.00 847.08 739.08
s	↔		69	€9	
Appropria- tion	\$ 17,140.25 6,960.00 4,860.00 30,500 2,650.00 1,000.00	7,000.00	\$ 46,415.25	\$ 26,965.79 1,950.00 16,033.10	14,446.00
	GENERAL GOVERNMENT: Administration Assessors Town Clerk Town Officers Salaries Town Hall Maintenance Town Garage Maintenance	Wells Beach Casino New Building Social Security Insurance		PROTECTION: Police Police Cruiser Wells Beach Hose Company	Wells Beach Hose Wells Corner Hose Company Wells Corner Hose Wells Corner Sinking Fund High Pine Fire Assn. Wells Branch Fire Assn. Lighting Mile Road Lights

			Tov	vn o	f Wel	ls		69
1,219.27 281.06 1,065.67	7,930.88	1,914.52	484.49 657.18 217.31 347.85	3,621.35	6,574.35	2,000.00	2,000.00	10,080.08 10,967.04 1,500.00
	69	↔		69	69	6/3	69	↔
	2.14	66.67	308.24	374.91		18.37	18.37	985.64 92.90
	60	€9-		60	69	↔	69	↔
	296.79		891.06	891.06				
	69	€9-		69	69	↔	69	↔
759.50 13,100.94 39.94 165.28	112,897.02	6,538.30 133.33 1.500.00	9,432.81 2,185.51 2,106.72 3,990.61 1,475.15	27,362.43	11,613.05	1,690.00 8,154.70 1,000.00	10,844.70	48,073.28 27,337.00 17,178.44 4,298.83 15,000.00
	69	€9		69	69	€9	69	65
1,478.77 13,100.94 321.00 1,230.95	120,533.25	8,452.82 200.00 1,500.00	8,541.75 2,670.00 2,763.90 4,207.92 308.24 1,823.00	30,467.63	18,187.40	1,690.00 8,173.07 3,000.00	12,863.07	49,058,92 27,429,90 27,258,52 15,265.87 15,000.00 1,500.00
	69	₩		69	69-	€9	69	∨
1,078.77 39.94 116.70 1,230.95	30,196.83	3,416.82 200.00 1,500.00	5,466.75 500.00 963.90 4,207.92 308.24 1,823.00	18,386.63	1,137.40	1,690.00 8,173.07 3,000.00	12,863.07	49,058.92 3,029.90 27,258.52 15,265.87 1,500.00
	69	69		69	69	69	69	⇔
400.00 13,061.00 204.30	90,336.42	5,036.00	3,075.00 2,170.00 1,800.00	12,081.00	17,050.00			24,400.00
	69	69		69	69	€9	69	₩.
Forest Fire Fighting Hydrant Rental New Hydrants Civil Defense		HEALTH AND SANITATION: Home Health Agency Health Officer Child and Family Guidance	Dump Maintenance Beach Cleaning Public Rest Rooms Moody Parking Lot Rest Rooms—Drake's Island Clam Protection		CHARITIES: Welfare	RECREATION: Publicity Chamber of Commerce Chamber of Commerce		HIGHWAYS AND BRIDGES: Winter Maintenance Summer Maintenance Equipment Fund State Aid Road Construction Tar Account Legal Fees—RW/Encroachments

SCHEDULE 6

TOWN OF WELLS

TAX LIENS

December 31, 1967

Akstull, Edmund S.	\$ 852.50
Alpren, Carol Ann	224.44
Bean, Robert E.	160.58
Belcher, C. & T.	.92
Bennett, Frederick E.	30.38
Bowler, Richard	9.92
Bramhall Corp.	225.58
Brattin, Evelyn M.	12.40
Brown, Alice E.	6.20
Caron, Lionel	110.98*
Christian, Edna M.	123.38
Clark, John	2.42
Cloutier, L. & L.	338.52
Coleman, Lewis & Isabella	134.54
Cote, Joan & Helen	80.60
Cozy Corner Restaurant	440.20
Cunningham, Theodore	236.22
Daigle, Joseph & Alice	18.60
Decker, Carl & Phyllis	13.02
DeGarcie, Jamal	3.72
Dixon, Heirs Goodale	75.02
Dowling, John & Ann	53 .32
Drury, Lawrence & Phyllis	.25
Estes, Robert & Mary	8.68
Ferrara, T. & S.	248 .62
Fitzgerald, E. & E.	112.22
Froton, Joseph & Sharen	120.28
Gamelin, M. & R.	2 66.60
Ganellas, Constantine	1,027.96
Gifford, Charles Jr.	43.40*
Gifford C. & C.	.46
Grady, Edward Jr. & Anne	18.60
Gray, Mercy F.	23.56
Green, W. W. & G. M.	.50
Hayes, Walter & Myrtle	49.60
Hilton Heirs, George	5.52
,	

Hilton, Hartley Jr.	169.88
Houlihan, W. & L.	50.84
Hubbard, Everett Heirs	3 9.68
Ingham, George & Viola	52.08
Keyes, Fred & Villa	20.49
Kimball, David & Thelma	102.92
Lavoie, Paul C.	111.60
Leavitt, Anne W.	20.46
Littlefield, P. E. & M.	226.30
McCarthy, Florence & Helen	3.72
Matyoska, Joseph & Dorothy	340.38
Melanson, Robert F.	10.13
Morin, Donalda	571.64
Moulton, J. D.&C.	146.94
Neill, Kenneth & Virginia	63.86
Nichols, Michael & Anita	147.56
Oliver, M. T. & D.	115.32
Rando, Philip	379.95
Rhodes, Viola & Stanley	9.30
Richard, Mary C.	11.16
Shibles, M. Lee	15.50
Slavin, James & Dorothy	1,351.60
Smith, George	1,291.70
Sullivan, Francis M.	43.40
Weare, Leavitt	.60
Webster, James	101.68
Welch, Charles E.	34.10
Wormwood Estate, Grace	8.68
TOTAL TAX LIENS	\$10,521.18

^{*} Indicates Paid

1967 UNPAID REAL ESTATE TAXES WELLS RESIDENT

- * Paid after books closed
- ** Partially paid after books closed
- *** Abated

*Ames, Joan	8.96	*Coombs, Erland E. &	0.40
*Amireault, Osborne &	205 10		0.40
Dorothy	325.12 49.92	Cozy Corner Restaurant,	4.40
Anderson, Helen	230.40		4.40
Arsenault, Anthony *Arsenault, Bertha	19.20	Cozy Corner Restaurant, Inc. 6	4.00
Bennett, Frederick E.			3.36
Bernal, Javier &	91.00		7.28
Elizabeth	54.40		3.84
Biehler, Charles &	51.10		0.72
Charles William	110.08		3.38
Boulet, Emile	70.40		9.20
**Brady, Francis Jr. &	10.10	J , L	1.44
Pauline	101.51		3.44
*Bridges, Etta	42.01	Deptula, John R. c-o	J,77
Bridges, Ralph Jr. &	12:01		6.00
Edith	8.96	Detullio, Joseph V. &	0.00
*Bridges, Rita	35.84		6.16
*Brown, Lester &	00.02		23.04
Eleanor	137.60	· · · · · · · · · · · · · · · · · ·	7.36
*Brown, Lester &			32.00
Eleanor	9.60	Ducharme, Francis &	2.00
Bucklin, H. Roger &			66.64
Carmella C.	93.44	Ducharme, Walter &	
*Byrnes, William &		The state of the s	17.67
Geraldine	348.80	Ducharme, John E. Jr. 3	8.40
Campbell, Clinton	19.20	Dunn, Bernard &	
Campbell, Kenneth	204.80		6.08
Campbell, Kenneth	12.80	Dusseault, Richard &	
Campbell, Kenneth	115.20	Betty	.46
Campbell, Kenneth	128.00	Earls, Clifton A. &	
Card, Gertrude	200.96	Virginia 19	93.92
*Chadbourne, Laura	40.96	Eaton, Jennie C. 36	35.44
Cahoon, Raymond &		*Elworthy, H. M. 11	15.20
Ruth	172.80		36.40
Clarrage, Merrill R. Sr		Est. of Archie Fenderson	
Coggeshall, Herbert	44.80		62.88
Hrs. William Colby &		*Fleming, Gordon &	
Austin Goodwin	17.28		92.80
*Coleman, Lewis &	100 00	Freeman, Paul &	
Isabelle	138.88	Patricia 1	57.44
Connors, Cecilia J.	68.48		

Frotton, Joseph &	*Johnson, Alan	11.52
Sharon 168.96	* Johnson, Malcolm &	,
Gamelin, Marjorie &	Dyantha	100.00
Richard 275.20	*Jutras, Philip L. &	
Gilleash, Dr. Robert .16	Harriet B.	50.00
Goodale, Raymond Jr. 41.89	Kimball, David &	
Goodale, Roy 3.20	Thelma	57.60
Goodale, Roy 168.96	Kimball, Paul S.	151.35
Grandmaison, Robert &	Kimball, Robert E.	163.84
Marie 465.92	Kimball, Robert E.	9.60
Grandmaison, Robert &	Kneeland, James &	
Marie 17.92	Arleen	185.60
**Grant, Est. Clarence E.	Langell, Clayton	60.16
28.16	Lauze, Albert & June	20.96
Gray, Mercy Flanders 24.32	Lauze, Alice B.	125.44
Gregoire, Hrs. of Godfi 51.84	LeBlanc, Franklin	23.04
Guest, Russell &	Leonard, Russell S.	241.28
Norman 115.84	Littlefield, Loriston &	
*Hamilton, George C. 46.72	Lois	73.49
*Hamlyn, Charles & Marie -	Lord, Ernest	104.96
Lorraine & Robert 198.40	Lyon, Wilson &	
Harriman, Richard &	Monica	272.00
Elizabeth 130.56	Matthews, Irving	48.00
Hayes, Olive 99.84	Melanson, Robert F.	124.16
Hayes, Walter &	Merrill, Carl E. &	
Myrtle 51.20	Patricia L.	99.20
Henri's Enterprises Inc. 1.98	*Metcalf, Paul &	
*Hill, William 62.72	Eleanor	27.80
Hilton, Erastus &	Mitchell, Robert &	
Dyne, Lena 8.96	Lorraine	161.28
Hrs. of George Hilton 2.68	Moody, George P.	26.56
Hilton, Harold A. Jr. &	Moody, Hrs. of George	
Elizabeth 133.76	,	125.42
Hilton, Harold Sr. 55.04	Moore, Edgar P.	16.00
Hilton, Hartley Sr. 241.92	Moreton, Walter H. &	
Hilton, Hartley Jr. 175.36		1269.12
Howard, Chester 40.96	Moreton, Walter H. &	
Hubbard, Hrs. of Everett	Myrtle	142.08
40.96	**Morrell, Orville &	
Hubbard, Gordon &	Flov	203.86
Dorothy 43.52	*Morton, Pauline E.	234.24
Hudon, Raymond W. &	Moulton, Joan, David &	
Beatrice L. 430.08	Cathleen	15 1.68
I.G.A. Supermarket 1024.00	*Murray, Raymond &	
Jamieson, Philip-&	Sarah	110.72
Judith 8.96	MacLeod, Alex & Jessie	
Jellison, William &	MacLeod, John &	
Edward 307.84	Margaret	245.12
Jenney, George &	McCarn, Hazel &	
Barbara 136.96	Walter	28.16
200.00		

Nichols, Michael &		*Small, Harrison &
Anita	152.32	Nancy 63.36
Nickerson, Winthrop		**Stevens, Alden &
	240.64	Marion 90.88
*Newhall, Mrs. Bernar		Symonds, H. Elizabeth
	82.56	310.40
Noel, Joseph A. &	4770.00	Trafton, Charles &
Rita A.	473.60	Virginia 12.80
Noel, Joseph A. &	40.00	Trafton, Virginia 40.96
Rita A.	12.80	Tufts, Charles & Mary &
Norman, Elizabeth	113.28	Spang, Philip & Priscilla
Norton, Lorraine &		650.88
William	75.52	Tufts, Charles & Mary &
Nykanen, Jenny	2.60	Spang, Philip & Priscilla
Norton, Francis	26.24	28.16
Perkins, George &		Welch, Charles E. 35.20
Freidl	.67	Welch, George & Elda 41.60
Perry, Kenneth &		Wells Community Realty
Joyce	105.60	Co. Inc. 3923.20
Phillips, Harold &		Wells, John L. Jr. &
Dorothy	157.44	Diana 98.56
Powell, Ronald &		Wells, Rodney 88.96
Irene	4095.36	Wells, Rodney 27.52
Reil, Clifford &		Wentworth, Alberta 156.00
Dorothy	211.20	Wentzel, Willis 8.96
Rest-Vu Corp.	1447.68	Whitcher, Madeline R. 6.40
Rest-Vu Corp.	88.00	Whitcher, Hrs. of Joseph
**Rhodes, Ernest &		12.80
Eleanor	33.28	Woodman, Kirtland Jr. &
*Bair, Barbara A.	9.72	Lois 41.52
Roberts, Harrison &		Wormwood, Hrs. of Grace
Diane	236.80	8.96
*Roberts, Richard &		Wright, Kenneth &
Mary	.29	Eleanor 86.40
Ross, George &		Wiezorek, Harry &
Dorothy	14.08	Patricia 215.04
*Sheipe, Joseph F.	67.84	*Young, Richard C. &
Searles, Philip	44.80	Diana E. 114.56
*Sheipe, Joseph F.	1063.04	

1967 UNPAID REAL ESTATE TAXES WELLS NON-RESIDENT

- * Paid after books closed
- ** Partially paid after books closed
- *** Abated

Akstull, Edmund S. 835.20	Cloutier, Jon C. &
Allard, Rene &	Gailann 174.72
Corinne 32.00	Cloutier, Jon C. &
Allard, Walter &	Gailann 174.72
Theanl 89.00	Cote, Jean L. &
*Alpren, Carol Ann 231.68	Helen M. 83.20
Anchor Development Corp.	Crane, Elizabeth V. 203.52
180.14	Crosby, Vernon &
Archibald, Robert T. &	Thelma 149.12
Barbara A. 530.56	Cram, Richard & Betty 23.04
Archibald, Robert T. &	*Deschenes, Laurel D. &
Barbara 37.76	Andrea 394.24
Atkinson-Davis Corp. 35.84	*Desjardin, Anthony &
Beety, Perl 8.96	Irene 108.00
Belcher, Clifford &	**DesJardins, David 220.80
Theora .95	DiPrizio, Constandino &
Benner, Gordon &	Evelyn .14
Jacqueline .12	Dolan, Thomas &
Bennett, Mrs. Lorraine 3.84	Mildred 46.08
Berwick Finance Co. 9.60	Dolan, Thomas G. &
Block Engineering	Margaret 19.20
Company .86	Dowling, John & Ann 55.04
Brattin, Evelyn 12.80	* Drury, Lawrence G. &
*Briley, Joseph Sr. 19.20	Phyllis 1.22
Brunnelle, Paul L. &	Duchette, Louis P. &
Rose A. 112.00	Alice .60
*Burt, Boris E. 405.12	Duggan, Owen 1.29
Beachcomber 25.60	Dulgarian, Harry D. 30.72
Cameron, John &	Dutch, Bradford 4.48
Anna 194.56	Dygert, Bert &
*Caron, Lionel 114.56	Beatrice 1004.80
Carrier, F. Howard &	Dygert, Bert &
Dorothy .11	Beatrice 53.76
Carter, Frank &	Eastman, Robert D. &
Alberta 329.60	Lucinda A. 140.80
Cerasualo, Vito 3.84	Elderkin, Albert F. &
*Chasse, Arice & Irene 10.24	Marlene W29
Chertok, Martin &	Emerson, John A. 26.24
Gertrude 2.00	Estes, Robert A. &
*Chretien, Thomas E. &	Mary A. 8.96
June 2.02	Evans, John & Polly 447.36
Christian, Edna M. 127.36	

Ferrara, Thomas &		Jones, Elwood F.	134.40
Sigrid	256.64	Jones, Elwood F. &	70.00
Fitzgerald, Edward &		Richard C.	73.92
Eleanor	115.84	*Kaplan, Minna	100.16
Flanagan, Gerald E. &		Kezar, Thomas F. Jr.	
Rose	.53	Josephine	444.16
Flanagan, Gerald &		King, Marcelyn &	10.00
Rose	179.20	Ralph	12.80
Fletcher, Leland &		Krom, William J. &	145 00
Edith	119.68	Gladys	145.28
Foley, Lawrence M. &		Kniffen, Howard S.	32.00
Isabel V.	41.60	Littlefield, Robert L.	5.76
Gagnon, Marion	323.84	Littlefield, Mrs. Vivian	
Garthwaite, Edward &		Long, Barry	3.20
Agnes	311.04	*Lyons, Tessie H.	12.80
Gaston, Ralph &		Martineau, Esdras &	
Arlene	224.00	Armosa	.35
Gauvin, Leo	.08	*Mathes, Valentine	38.40
Grady, Edward J. Jr. &	E	Mathieu, Leo P.	.12
Anne T.	102.40	Merrifield, Maurice	309.12
Green, Wesley W.	95.36	**Moccia, Carmela	6.40
Guillemette, Robert &		Morgan, James L. &	040.00
Lucille	274.56	Eva	248.96
Hall, Edith	65.28	Moreau, Andre R.	62.08
Hall, Sidney Jr. &		Mulcahy, J. Ted	101.76
Johanne	277.44	McClary, Winford &	010.00
*Harding, Richard	3.84	Jean	216.96
Harlow, Richard & Eliz	zabeth	MacGillivary, Edward	
*& Sim, James & Leslie		Ruth	146.56
	110.08	MacNeil, Willia J. &	040.00
Hartman, Frederick G.	3.84	May	643.20
*Haskell, Raymond &		MacLeod, Thomas H.	&
Shirley	477.44	C. Esther	21.12
*Haskell, Raymond &		McCarthy, Florence &	0.04
Shirley	185.60	Helen	3.84
Hawkes, Fred &		*McKeon, James &	01
Nellie	4.40	Julia	.91
Healey, Viola F.	19.20	Neill, Kenneth &	a= 00
Higgins, Byron &		Virginia	65.92
Doris	449.75	*O'Brien, Ralph M. &	40.50
Holman, Arthur Lee	69.12	Leonard, Lorraine	43.52
Houlihan, William T. &		*Ouelette, Armand &	070.00
Lorraine	52.48	Rachel	272.00
Hunt, Ralph &		Pare, Roland & Alice	88.32
Hardy, William	.29	Pare, Roland & Alice	176.96
Hurley, John C. &		Patterson, William &	100 40
Gloria	97.28	Phyllis Painala Ermant I	198.40
Johnson, Helmer &		Peirola, Ernest J.	.07
Ethel	200.32	Perkins, Helen	134.40
*Johnson, Robert &		Perkins, Margaret	243.20
Mary	204.80		

Perks, Leslie &		Souza, Manuel L. &	. 17
Elizabeth	.77	Eugenia	.17
**Phelps, Doris	238.72	Spencer, Maurice & Ma	
*Picard, Robert J.	2.56	G. 1 (G. 15 0	188.80
Plamondon, George	38.40	Stanley, Cornelius &	01.70
Poppel, William	118.40 6.40	Beatrice	21.76
Potvin, John B. Jr.	6.40	Stanley, Thomas &	00.00
Prescott, Gordon &	CO7 04	Daisy	33.28
Ruth	627.84	Strange, Neal	,- 2.56
Prescott, Gordon &	010.40	*Sullivan, John J. &	45
Ruth	310.40	Eleanor M.	15
Priestly, Florence I.	76.80 32.00	Thompson, Stanley H. &	
Pulsifer, Gordon, F.	0	Elizabeth	.23
Palmerino, Joseph	7.68	Thompson, Stanley H. &	
Rhodes, Viola &	0.00	Elizabeth	.17
Stanley	9.60		410.24
*Rogers, William &	19.20	Toothaker, Robert W. &	
Helen	19.20	Merna	332.80
Rolland, Francois &	201.44	True, John & Beverly	6.40
Kathleen	201.44	*Tucker, Millard I.	6.40
Ross, Herbert H. &	172.16	Turcotte, Phillip &	00.00
Marjorie B.	3.84	Aldea	88.96
Sanders, Lloyd W.	3.04	Turnbull, Doris	23.04
*Sauter, Jack F. & Priscilla	.77	Twombley, Robert &	43.52
Security Acceptance C	• • •	Gertrude	45.52 84.48
Security Acceptance C	48.64	*Tyrrell, George T.	249.60
Searles, John P. &	10.01	Weagle, Charles *Weare, William H.	12.80
Fleck, Frank L.	7.68	Webster, James	111.36
Shea, Richard &	1.00	Welch, Harry &	111.00
Violette	273.28	Mabel	42.24
*Sheehy, John & Janet		West, Barbara	16.00
Shultz, John &	130.12	West, George	1.92
Kenyon	12.80	*White, Florence	8.96
Sidelinker, Leonard &	22.00	White, J. Edward &	0.50
Nancy	198.40	Estelle	167.68
*Smith, Allen J. &	200.20	*Whittaker, Hilda E. &	131.00
Jeanne M.	7.96	Catherine V. Reid	116.48
Smith, Henry J. &		Woodman, Harold &	210.10
Ruth	168.96	Emily	144.64
Smith, Ralph	8.32		_11.01

1967 UNPAID REAL ESTATE TAXES OGUNQUIT RESIDENT

- * Paid after books closed
- ** Partially paid after books closed
- *** Abated

Allen, Cedric R.	149.12	Modest Violet	6.40
*Arn, Henri E.	1.96	Norton, Carrie L.	29.44
Adams, Carroll	124.80	Noyes, Russell &	
*Brewster, Gordon E. J.	r. &	Wilhelmina	1.22
Margaret	197.76	Ocean View Hotel Inc.	
Brown's Filling Station			970.24
	37.12	Ocean View Hotel Inc.	
*Clark, Wayne &			44.16
Jeanne	268.80	**Perkins, Chesley E. &	
Damren, Martin A. &		Myrtle	511.36
Peggy	29.52	*Perkins, Myrtle	179.84
Day, Richard T.	179.20	Perkins, Richard &	
**Densmore, Forrest L. &		Maurais, Robert	481.28
Dick, Bruce Robertson		Perkins, Richard &	
	19.20	Maurais, Robert	32.00
Dixon, Hrs. of Goodale	77.44	Ramsdell, Muriel	103.68
Fitanides, Paul &		Ramsdell, Herman C.	207.36
Victoria	30.72	Scott, Allen &	
*Frost, Maxine	21.43	Virginia	273.28
Ganellas, Constantine		Shibles, Gwendolyn &	
1	061.12	Maurice	485.12
Ganellas, Constantine	96.00	*Shibles, Gwendolyn &	
*Hanson, Alvin &		Maurice	1.61
Marianne	49.05	Shibles, M. Lee &	
*Hilty, Barbara	5.73	Gwendolyn	19.20
Kane, Louis I. &		Slavin, James &	
Katherine D.	573.44	Dorothy	714.88
Kemp, Frederick E.	147.84	Slavin, James &	
Keirstead, Richard W.		Dorothy	680.32
	1936	Slavin, James &	
Leavitt, Anne W.	21.12	Dorothy	19.20
Lederman, Harry &		Smith, George	2193.92
	386.56	Smith, George	95.36
Littlefield, Marcus	19.20	Soule, George	93.44
*Littlefield, Hrs. of		Spinney, Merton &	
Winfield C. 1	079.68	Gloria	257.28
	153.60	Spinney, Merton &	
Ladd's Toggery	76.80	Gloria	270.72
	306.88	Todd, John M.	776.32
Matyoska, Joseph &		*Turbeville, Don A.	325.76
	351.36	Webber, Edward H. &	
Mirray Sugan	176 00	Gertrude A.	97 92

West, Vicki Lynn
West, Barbara & 301.44
George Jr. 416.48 Young, Kenneth R. & Anne D. 391.68

1967 UNPAID REAL ESTATE TAXES

OGUNQUIT NON-RESIDENT

- * Paid after books closed
- ** Partially paid after books closed
- *** Abated

Achin, Richard H.&		Florence	26.34
Genevieve M.	64.00	Healey, Viola Jadis	296.96
*Arena, Julia A.	197.12	*Hobart, Robert &	
Arpe, Elliott	44.80	Elizabeth	44.80
Bates, Joseph	44.80	*Holmer's Inc.	3.23
Blouin, Leonard	.16	*Horne, Marion C.	161.92
Bramhall Corp.	517.76	Howlett, Leslie & Edi	th .45
Bramhall Corp.	128.00	Husby, Mary Jean	55.68
Batchelder Oil Compa	ny	Ingham, George &	
	16.00	Viola	53.76
Cronin, Martha I.	264.96	Idiot's Delight	32.00
Contemporary Gifts C	Fallery	Klarfeld, Joseph &	
	6.40	Eileen	160.00
*D'Alessandro, Joseph	&	Larson, Wilbert	44.80
Phyllis	179.20	Lavoie, Alfred	.11
Davidson, Rheuben &		Lavoie, Gerard	.17
Blanche	32.00	Lavoie, Paul C.	115.20
Dolan, Thomas	160.00	Luciano, Ecio & Mary	
Doyle, Leonard &		McAdee, William A. J	r. 44.80
Dahlia	.10	McDonald, Daniel	.44
Eager, Robert &		McLaughlin, Ann E.	44.80
Shirley	96.00	McMullen, John	44.80
**Earle, Richard	230.40	Mergendahl, Helen	116.50
Eastman, Arthur &		Micciche, Frank &	
Theresa	130.56	Flora	2206.72
Eichelroth, Eva H. M.	2.00	Mommer, Mary	71. 6
Farnsworth, Luceen	44.80	Murphy, William &	
Faulkner, John Jr.	44.80	Eileen	44.80
Feinberg, Lester S. &		*Neergaard, William &	
Charlotte	430.72	Mary	44.80
Finnegan, Leonard	44.80	Operation Petticoat	96.00
Fitzhugh, J. Perry	.30	Philips, Asa E. Jr.	8.36
*Formis, Beulah I.	.17	Pocket Watch Shop In	c.
Gallagher, Robert	44.80	-	443.52
*Gifford, Charles Jr.	44.80	Pratt, Charles R.	124.80
*Gogan, Robert &		Pot Shop	19.20
Letha	1.42	Rando, Philip	739.20
*Hanna, Kenneth &		Rizzuto, Joseph	44.80

Rumson, Helena	224.00	Turnbull, Charles &
Richard III	12.80	Norma 243.20
Sakey, Albert J.	166.40	Treasure House 6.40
*Smith, Charles E. &		Vargelis, Constantine N. 23.04
Kane, George E.	1087.36	*Vibert, Margaret L. 428.80
Sullivan, Francis M.	44.80	Ward, Ethel V. 6.40
Slavin, James &		
Dorothy	64.00	

1967 UNPAID SUPPLEMENTAL TAXES

* Paid after books closed

*Ames, Jean & Helen	15.44	O'Connell, Charles P.	
*Arsenault, Bertha	50.24	Rita	.71
Beal, Bion & Pauline	57.92	*Perrin, Richard	54.40
Beaupre, Conrad	44.48	Perry, Robert	83.52
Brown, Wesley	29.12	Powell, Ronald &	
Bryant, Merle	60.80	Irene	354.56
*Burns, Richard	15.04	Prouty, Rebecca	15.04
Campbell, Kenneth	41.28	Rhodes, Donald	76.48
Campbell, Kenneth	41.92	Roberge, Edward J.	.32
Campbell, Kenneth	40.32	Rohrbacher, Albert	.11
Campbell, Kenneth	46.08	Schrick, Karl	15.04
*Campbell, Laura	64.64	Scrivens, Wallace G.	51.52
*Chaloux, Roland A.	54.4 0	Smith, Harold	59.52
Cole, Mrs. Maude	69.44	Stanley, Joseph	49.60
Culver, Lyman	27.20	St. Cyr, David	47.68
Dupray, Robert	43.20	Stevens, Jeff	62.40
Hrs. of George Hilton	3.02	Stevens, Richard &	
Jellison, Edward	35.20	Jean	40.96
Krugel, Adam &		Swett, Hayden	46.72
Theresa	92.80	Tart, Shirley	115.52
Lablanc, Francis	121.18	Taylor, Theodore	53.44
Lafleur, Roy	15.04	Thurston, John	8.96
Lumsden, Joseph	40.00	Thurston, John	57.28
Matson, Betty	75.20	*Tomah, Nancy	60.80
Michael, Donald J.	81.28	Turnage, Paul	53.76
Miller, Avery	54.40	Vallancourt, Lorraine	51.20
Mills, Gerald E.	87.04	Watson, Richard	30.08
Moore, Edgar Paul	64.64	Welch, John	56.32
Nagy, Richard	26.24	Wright, Kenneth &	
Norton, Francis	59.84	Eleanor	52.16

DETAILS 1966 TAX LIENS

* Paid after books closed

** Partially paid after books closed

raitially paid after	DOOKS (Josed
	\$852.50	Hayes, Walter &
*Alpren, Carol Ann	224.44	Myrtle 49.60
Bean, Robert E.	153.76	Hilton, Hrs. Geo 5.52
Bean, Robert E.	6.82	Hilton, Hartley Jr. 169.88
Belcher, C. & T.	.92	Houlihan, W. & L. 50.84
Bennett, Frederick E.	30.38	Hubbard, Hrs. Everett 39.68
Bowler, Richard	9.92	Ingham, Geo. & Viola 52.08
Bramhall, Corp.	225.58	Keyes, Fred & Villa 20.49
Brattin, Evelyn M.	12.40	Kimball, David &
Brown, Alice E.	6.20	Thelma 47.12
*Caron, Lionel	110.98	Kimball, David &
Christian, Edna M.	123.38	Thelma 55.80
Clark, John	2.42	Lavoie, Paul C. 111.60
Cloutier, L. & L.	169.26	Leavitt, Anne W. 20.46
Cloutier, L. & L.	169.23	Littlefield, P. E. & M. 226.30
*Coleman, Lewis &		McCarthy, Florence &
Isabelle	134,54	Helen 3.72
Cote, Joan & Helen	80.60	Matyoska, Jos. &
Cozy Corner		Dorothy 340.38
Restaurant	440.20	Melanson, Robert F. 8.68
Cunningham,		Melanson, Robert F. 1.45
Theodore	31.00	Morin, Donalda 571,64
Cunningham,		Moulton, J., D. & C. 146.94
Theodore	205.22	Neill, Kenneth &
Daigle, Jos. & Alice	18.60	Virginia 63.86
Decker, Carl &	20.00	Nichols, Michael &
Phyllis	13.02	Anita 147.56
DeGarcie, Jamal	3.72	Oliver, M., T., & D. 115.32
Dixon, Hrs. Goodale	62.62	Rando, Philip 379.95
Dixon, Hrs. Goodale	12.40	Rhodes, Viola &
Dowling, John & Ann	53.32	Stanley 9.30
Drury, Lawrence &	00.02	Richard, Mary C. 11.16
Phyllis	.25	Shibles, M. Lee 15.50
Estes, Robert & Mary	8.68	Slavin, James &
Ferrara, T. & S.	248.62	Dorothy 659.06
Fitzgerald, E. & E.	50.22	Slavin, James &
Fitzgerald, E. & E.	62.00	Dorothy 6950.6
Froton, Jos. &	02.00	Smith, George 1.291.70
Sharen	120.28	Sullivan, Francis M. 43.40
Gamelin, M. & R.	266.60	Weare, Leavitt .60
	.027.96	Webster, James 101.68
*Gifford, Charles Jr.	43.40	Welch, Charles E. 34.10
Gifford, C. & C.	.46	Wormwood, Est. Grace 3.10
Grady, Edw. Jr. &	. 10	Wormwood, Est. Grace 3.72
Anne	18.60	Wormwood, Est. Grace 1.86
Gray, Mercy F.	3.10	
Gray, Mercy F.	20.46	\$10.521.18
Green. W. W. & G. M.	.50	ψ±0,321,16

1967 UNPAID BOAT SUPPLEMENTAL TAXES

** Partially paid after books closed

*** Abated

	40.00		
*Abendroth, Paul	16.00	***Jacobs, John	16.00
Ashley, Peter	32.00	*Lindsay, Kenneth	16.00
Batchelder, Roger	16.00	*Mayo, Fred	3 2.00
Bochert, Gustave	32.00	McIntire, Carl Jr.	64.00
*Brazer, Norman &		McIntire, Carl Sr.	32.00
Eric	32.00	*Moody, Prescott	32.00
Bridges, Gordon	32.00	Morin, Ernest	16.00
Bridges, Russell	16.00	Morrison, Weldon	16.00
Bridges, Russell	32.00	Noel, Roger	16.00
***Brown, Robert E.	16.00	*Perkins, Leon	32.00
Bush, Sidney A.	32.00	Perry, Ralph	16.00
***Cady, Robert	16.00	***Shackford, Fred	16.00
Cole, Richard	16.00	Shepard, Walter	16.00
***Daggett, Harold	16.00	*Taylor, Stephen	32.00
Dick, Bruce R.	32.00	Trafton, G. Maynard	16.00
Emmons, Joseph	16.00	***Trafton, John	16.00
Fitch, Robert	16.00	***Voorhis, Alex	32.00
***Forbes, Vander Jr.	16.00	***Waite, Donald	16.00
Gooch, Ellsworth	16.00	Woodward, Guy	32.00
*Gough, Robert	16.00	***Young, Carleton	16.00
*Hayes, Raymond	32.00	***Young, Kenneth Sr.	32. 00
Hilton, Harold Jr.	32.00	Young, Meredith	16.00
***Hussey, Rowland	32.00		

1967 DELINQUENT POLL TAXES

WELLS

* Paid after books closed

*Adams, Millard W.	3.00	Chesley, John W.	3.00
Aldridge, Milton	3.00	*Chick, Carl	3.00
Alexander, Clayton	3.00	Clark, John	3.00
Amireault, Osborne	3.00	*Cote, Edward	3.00
*Barrows, Edward	3.00	Crotty, Robert T.	3.00
Baston, Richard	3.00	Dahlke, Bryden	3.00
*Beale, Bion	3.00	*Decker, Carl V.	3.00
*Bennett, Frederick E.	3.00	Dickerson, Robert	3.00
Biehler, Charles	3.00	Dumont, Paul P. Sr.	3.00
Billings, Allen	3.00	Eaton, Melvin E.	3.00
Bridges, Burleigh	3.00	*Fenderson, Maurice	3.00
*Brown, William O.	3.00	*Galligan, John Sr.	3.00
Burgess, Merle	3.00	*Galligan, John Jr.	3.00
*Butler, Donald B.	3.00	Gamlin, Richard C.	3.00
*Carlow, Clarence	3.00	*Goodale, Roy	3.00
Cartier, Robert	3.00	Graham, William	3.00
Celos, Peter	3.00	Grandmaison, Robert	3.00

*Gregoire, Albert	3.00	Norton, William	3.00
Guest, Russell	3.00	Perkins, Roy M. Jr.	3.00
Hale, Clarence	3.00	Phillips, Nelson	3.00
*Hamel, Cyrille	3.00	Phillips, Ronald	3.00
Hatch, Arthur	3.00	*Ranco, Ronald	3.00
Hayes, Richard	3.00	Rice, Edwin S.	3.00
*Hill, William D.	3.00	*Roberts, Ramond G.	3.00
Hilton, Erastus	3.00	Rosenberg, David	3.00
Hilton, Roland	3.00	Roukie, Raymond	3.00
*Huntly, Harold W.	3.00	Sayward, Wendell	3.00
*Jackman, A. William Jr.	3.00	Searles, Philip	3.00
Jamieson, Philip	3.00	Smalley, Robert P.	3.00
Jellison, Edward J.	3.00	Stiller, George	3.00
*Jellison, William H.	3.00	Staples, Louis	3.00
Keates, Robert	3.00	Starbird, Raymond	3.00
Kimball, David	3.00	St. Cyr. David	3.00
Kimball, Dwight W.	3.00	*Stevens, Jeffrey	3.00
Langlois, Raymond	3.00	*Stevens, Lester Carroll	3.00
Larson, Herbert	3.00	Stevens, Richmond	3.00
Lewis, Kennard	3.00	Stone, Stephen	3.00
Littlefield, Gary	3.00	Strew, Raymond Jr.	3.00
Littlefield, Gordon W.	3.00	Thurston, John F.	3.00
Littlefield, Harry S.	3.00	Thyng, Ray	3.00
*MacLeod, John	3.00	Tibbetts, Leslie	3.00
MacMahon, James	3.00	Tobey, Richard	3.00
Massey, Carroll	3.00	Tufts, Paul	3.00
Mayo, Edson H.	3.00	Turner, Robert E.	3.00
Mayo, Oscar	3.00	Welch, Charles Ernest	3.00
*Mills, Gerald E.	3.00	*Welch, George L.	3.00
*Mitchell, Robert	3.00	*Welch, James W.	3.00
Moors, John	3.00	Wellwood, Roderick	3.00
*Morse, Chester	3.00	Woodman, Kirtland Jr.	3.00
Moulton, Merton G.	3.00	*Woodward, Guy Jr.	3.00
*Nickerson, Winthrop T.	3.00	Young, Carleton W.	3.00
*Norton, Francis	3.00	2041-8, 041101011 111	5,00

1967 DELINQUENT POLL TAXES

OGUNQUIT

* Paid after books closed

Akstull, Edmund	3.00	Margeson, Harry Sr.	3.00
*Brown, William D.	3.00	*McIntire, Carl H.	3.00
Clogston, Charles E.	3.00	*McIntire, Carl O.	3.00
Dick, Bruce Robertson	3.00	McIntire, Clifton	3.00
Hardy, C. DeWitt	3.00	McLaughlin, John	3.00
*Hildreth, Michael	3.00	Moore, Charles E. Jr.	3.00
Keirstead, Richard	3.00	Moultis, Frank	3.00
Lambert, Ronald Bruce	3.00	*Neil, John	3.00
*Levesque, Martin	3.00	Perkins, Wayne C.	3.00

Platt, Douglas J. Schaefer, William M. III *Scott, Allyn Willard Sewell, James R. Smith, George UNPAID 1966	3.00 3.00 3.00 3.00 3.00 PERS	Smith, Richard C. Stevens, Larry E. Williams, James H. *Williams, John P.	3.00 3.00 3.00 3.00
*Arsenault, Bertha *Campbell, Kenneth	18.60 12.40	Dorothy Batchelder Oil Company	18.60 15.50
Cozy Corner Restaurant.		Carlough, William A.	31.00
Inc.	62.00	Freeman, Sandee	12.40
Beachcomber	24.80	Idiots Delight	31.00
Ganellas, Constantine	93.00	Slavin, James &	
Ladd's Toggery Slavin, James &	74.40	Dorothy	62.00

UNPAID 1966 PERSONAL PROPERTY

SUPPLEMENTAL

Beal, Bion & Pauline	57.97	St. Cyr, David	44.02
Swett, Hayden	46.81	Brown, David	27.90
Scrivens, Wallace G.	1.31	Watson, Dick	3 0.38
Brown, Wesley	29.14	Matson, Betty	93.62
Bisson, Donald	79.98	Prouty, Rebecca	15.50
*Campbell, Kenneth	41.54	Taylor, Stephen Jr.	35.65
*Campbell, Kenneth	40.61	Lovejoy, Kenneth	48.36
**Campbell, Kenneth	46.19	Langlais, Raymond	104.47
Flynn, Fred	28.52	Rhodes, Donald	24.24
Stevens, Jeff	78.43	Bailey, Robert G.	47.74
Turnage, Paul	53.94	Robinson, Neil	26.35
Welch, John	56.11	*Arsenault, Bertha	50.53

1966 DELINQUENT POLL TAXES

WELLS

66 Delinquent Poll Taxes -	Welz	Hale, Clarence	3.00
Bailey, Louis	3.00	Hanson, Ronald	3.00
Beale, Bion	3.00	Hilton, Francis	3.00
Bois, David Jr.	3.00	Jones, Reginald	3.00
Boston, Oscar	3.00	Leonard, Russell	3.00
Bridges, Lindley Jr.	3.00	Littlefield, Gary	3.00
Burgess, Keith	3.00	Lovejoy, Kenneth	3.00
*Campbell, Richard	3.00	Massey, Carroll	3.00
Dickerson, Robert	3.00	Mayo, Alden	3.00
Dolloff, Maynard	3.00	Millette, Ralph	3.00
Dow, Norman L.	3.00	Mitchell, Robert	3.00
Downs, James E.	3.00	Pease, Raymond	3.00
Grandmaison, Robert	3.00	Peel, John A.	3.00
Gregg, Harold	3.00	Peters, Wilbur C.	3.00

Phillips, Ronald	3.00	Skibicki, Joseph	3.00
Pinard, Roger	3.00	Swett, Edwin	, 3.00
Randall, David L.	3.00	Tufts, Charles W., Jr.	3.00
Rasza, John	3.00	Tufts, Melvin	3.00
Reiser, Charles E.	3.00	Welch, John	3.00
Roberts, Harrison	3.00	Wells, John Jr.	3.00
Scanlon, Albert E.	3.00	Williams, Alson	3.00
Searles, Robert	3.00	Matthews, Wendell	3.00
Searles, Philip	3.00	*Mills, Gerald	3.00

1966 DELINQUENT POLL TAXES

OGUNQUIT

* Paid after books closed

Blair, Robert	3.00	Moore, Charles E. Jr.	3.00
Brooks, Harry B.	3.00	Noyes, Russell	3.00
Brown, William D.	3.00	Ramsdell, Donald	3.00
Hyndman, Earl L.	3.00	Smith, Charles E.	3.00
Lee, Douglas F.	3.00	Steele, Gerald	3.00

1965 UNPAID PERSONAL PROPERTY TAX

* Paid after books closed

Cozy Corner Restaurant	62.00	Batchelder Oil Co.	15.50
Hubbard, Vernon Jr.		Idiot's Delight	3 1.00
& Lois	31.00	Freeman, Sandee	12.40
Wells Beach Casino		Leven, Roye	18.60
Corp.	148.80	Slavin, James &	
Ladd's Toggery	74.40	Dorothy	62.00
'Slavin, James &			
Dorothy	18.60		

1965 UNPAID 6 PERSONAL PROPERTY TAXES

SUPPLEMENTAL

Brown, David	27.90 Smith, Gilman	2 8.52
*Campbell, Kenneth	15.50	

1965 DELINQUENT POLL TAXES

WELLS

Bois, David Jr.	3.00	Freeland, Donald C.	3.00
Boston, Clarence	3.00	Freeland, George	3.00
Bridges, Myron	3.00	Hayes, John A. Jr.	3.00
Burgess, Earl	3.00	Hilton, David	3.00
Burgess, Keith	3.00	Hilton, Francis	3.00
Burnell, Douglass	3.00	Hilton, Hartley Jr.	3.00
Coolbirth, Herman	3.00	Homovich, Michael	3.00
Downs, James E.	3.00	Jellison, Willis C. Jr.	3.00

Jones, Kenneth S.	3.00	Perkins, John D.	3.00
King, William P.	3.00	Pettingill, Albert	3.00
Massey, Carroll	3.00	Phillips, Ronald	3.00
Matthews, Wendell G.	3.00	Randall, David L.	3.00
Mayo, Alden	3.00	Rasza, John	3.00
Nickel, Clayton	3.00	Scott, David M.	3.00
Noyes, Russell	3.00	Stevens, Cilfton C.	3.00
O'Brien, Raymond	3.00	Strew, Raymond W.	3.00
Pease, Raymond	3.00	Weeks, Stanley A.	3.00
Perkins, Carl R.	3.00	Welch, Frederick	3.00

1965 DELINQUENT POLL TAXES

OGUNQUIT

Carruth, Russell	3.00	LaFond, Leslie	3.00
Davis, Richard E.	3.00	Lewis, Frank S.	3.00
Davis, Richard T.	3.00	Moore, Charles E. Jr.	3.00
Emery, Roger F.	3.00	Morrison, Barry W.	3.00
Goodwin, Donald J.	3.00	Scott, Allyn Willard	3.00
Hobson, David B.	3.00	Smith, James F.	3.00
Hobson, Herbert N. Sr.	3.00	Sprague, Peter B.	3.00
Kerr, Edwin F.	3.00	Woodbury, Christopher J.	3.00
Kidd, Wilmont H. III	3.00		

IMPORTANT

All taxpayers should read the following requirement and comply with it.

Chapter 92, Section 36 of the Revised Statutes, 1954

"Before making an assessment the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

VETERANS

Veterans, age 62, to be eligible for \$3,500 valuation exemption must file written proof of entitlement on or before the 1st day of April, in the year in which the exemption is first requested, with the assessors of the place in which the person resides. (Chapter 91A, Sections 10-111 G, Laws of Maine

NOTICE

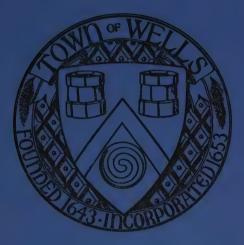
The Assessors hereby give notice that they will be in session at the Town Office, on the 1st, 2nd and 3rd days of April, 1968 from 9 o'clock A.M. to 5 o'clock P.M. for the purpose above stated.

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TOWN OF WELLS MAINE



19th Annual

Town Report Under

Selectmen-Manager Government

315th Annual Report
For The Year Ending December 31, 1968



ANNUAL REPORT

of the

TOWN OF WELLS

For the Year

1968

STAR PRESS INC., KENNEBUNK, MAINE

SELECTMEN and OVERSEERS OF THE POOR

Robert Wentworth, *Chm.* (resigned 11-15-68)
Elmer Hutchins, *Chm.*

Richard Prescott (1969)

Elmer Hutchins (1971)

Richmond Stevens (1970)

Robert Wentworth (1971)

Edward Jellison (1970)

BOARD OF ASSESSORS

George C. Lord, Chairman (1970)

Clifford Moody (1969)

Carroll Gowen (1971)

TOWN CLERK

Alberta M. Wentworth

Christine M. Pierce, Deputy

SCHOOL COMMITTEE

John Miller, Chairman (1969)

Sheila Tufts (1970)

John Newell (1971)

SUPERINTENDENT OF SCHOOLS

Philip P. Grover

PUBLIC HEALTH NURSE

Margaret Grant

BUDGET COMMITTEE

James S. Wentworth, *Chairman* Clarence E. Fenderson, *Secretary*

Robert K. Brown

Carlton B. Young

Gordon Galeucia

Carl W. Goodwin Sumner Gordon

Marshall C. Boston

ace V Fernald

Lawrence V. Fernald

PLANNING BOARD

John C. Crosby, Chairman

Rudolf Colby

Roger Batchelder

Clarence Fenderson

Sumner Gordon

John Crabtree

Thomas O'Connell

BUILDING COMMITTEE

Frank Higgins, Sr., Chairman

Selectmen

Planning Board

Chairman, Budget Committee

CHARTER COMMITTEE

Marshall Boston, Chairman

Philip Brooks John Williams William Dickerson Fenwick Clark

Donald Butler

SEWER COMMITTEE

James S. Wentworth, Chairman

Eldege Parent

Vander Forbes, Jr.

Albeo LaPierre

Francis Hludik

BOARD OF APPEALS

William Riley, Chairman

Eldege Parent

Gerald Chasse

Marshall C. Boston

ADMINISTRATIVE PERSONNEL

Town Manager Clayton R. Bragdon (resigned)

(resigned 4-15-68) Spaulding E. Owen, (4-15-68 - 12-13-68

Ruth W. Stackhouse, Acting Town Manager

Treasurer Clayton R. Bragdon (resigned)

Spaulding E. Owen (resigned)

Ruth W. Stackhouse, Acting Treasurer

Tax Collector Clayton R. Bragdon (resigned)

Spaulding E. Owen (resigned) Ruth W. Stackhouse, Deputy

Esther Pisaruk, Deputy Jane Mayo, Deputy

Secretary to Assessors Christine M. Pierce

Auditor John L. Alheim, CPA

Town Attorney Barnett I. Shur Chief of Police Richard E. Rouleau Fire Chiefs: W.C.H.C. Casper A. Bridges

W.B.H.C. Donald Moody
Highpine Thomas Fenderson
Wells Branch Theodore Searles

Forest Fire Warden Clayton R. Bragdon (resigned)

Spaulding E. Owen (resigned)

Fire Chiefs, Deputies

Road Commissioner Clayton R. Bragdon (resigned)

Spaulding E. Owen (resigned)

		Elmer Hutchins, Acting	Road
		Commissioner	
Road	Foreman	Ellsworth Bridges, Sr.	
TY .1	. No. 1	(resigned)	15
Harbo	or Master		ed)
Clark	Overseers of Poor	William Buckley Clayton R. Bragdon (res	(bonoic
Clerk,	Overseers of Foor	Spaulding E. Owen (res	igned)
		Ruth W. Stackhouse,	igned
		Acting Clerk	
Health	Officer	Clayton R. Bragdon (res	signed)
		Spaulding E. Owen (res	signed)
	of Weights & Measures	Edmund Cashen, Sr. (res	signed)
	ng Inspector	Clifford Y. Moody	
Plumb	oing Inspector	William O. Brown Edgar Brooks & Son, Alt	
Direct	or of Civil Defense	Walter Shepard	ternates
Regist	rar of Voters	Alberta M. Wentworth	
	Warden	Bert Perkins	
	TAX I	DATA	
Year	Valuation	Increase	Rate
1960	\$11,971,200	\$2:10,805.00	\$43.50
1961	12,182,290	211,090.00	44.—
1962	12,468,420	286,130.00	50.—
1963	12,753,275	284,855.00	56
1964	12,950,620	197,345.00	62.—
1965	13,192,350 13,557,670	241,730.00 365,320.00	62.—
1966 1967	13,876,860	319,190.00	64.—
1968	14,020,890	144,030.00	70
1,000	· · ·		
	VALUATION C		
	Wells Resident Wells Non-Resident	\$ 3,657,875.00 4,552,105.00	
	Ogunquit Resident	3,679,745.00	
	Ogunquit Non-Resident	2,131,165.00	
	Ogunquit 14011-1(cs)delit		
	Total Valuation	\$14,020,890.00	
	ASSESS:	MENT	
	Valuation x Rate	\$981,462.30	
	1126 Polls at \$3.00	3,378.00	
	7.00 W		
	Tax Commitment	\$984,840.30	
	Supplemental Tax	18,108.00	
	Tatal Changed to Collector	\$1,002,948.30	
	Total Charged to Collector	\$1,002,948.30	

TOWN CLERK'S REPORT 1968

VITAL STATISTICS

	,	
Births	60	
Marriages	62	
Deaths		
Residents	65	
Non-Residents	18	
TOWN LICENSES		
Auctioneer	2.	
Clam	2	
Residents	70	
Commercial	70 15	
Non-resident property taxpayer	13	
Victualer	75	
Victualer	/ /	
DEPARTMENT OF INLAND FISHERIES	AND GAM	1
Resident fishing	243	
Resident hunting	594	
Resident junior hunting	67	
Resident combination	185	
Non-resident fishing 3-day	17	
Non-resident fishing 7-day	9	
Non-resident fishing 15-day	6	
Non-resident fishing season	9	
Non-resident fishing junior	3	
Non-resident hunting		
deer and bear	34	
bird, small game	1	
FORESTRY DEPARTMENT		
Christmas Greens certificates	8	

DEPARTMENT OF AGRICULTURE

Dog Licenses			
Males		. 258	
Females		42	
Spayed Fo	emales	175	
Kennels	CIIIUICS	7	
	1060	′	
Paid to Town of Wells—:			
January 1 \$1			
		Clam Licenses	
y		Victualers Licenses	
		Victualers Licenses	
		Victualers and auction	eers
December 30	7.00	Victualer	
	579.00		\$579.00
م Received from Town's shar			\$ 81.00
Received Holli Town's Silai	10 01 14	ix for Dogs	φ 61.00
			\$660.00
Paid to State of Maine—19	968		Ψ000.00
January 5 \$		Hunting and Fishing	Licenses
,		Christmas Greens cer	
February 8	263.50	Hunting and Fishing	Licenses
Í	145.00	Dog Licenses	
March 29		Dog Licenses	
April 2	250.50	Hunting and Fishing	Licenses
May 3		Hunting and Fishing	
June 6		Hunting and Fishing	Licenses
June 25		Dog Licenses	
July 1		Hunting and Fishing	
August 1		Hunting and Fishing	
September 3		Hunting and Fishing	Licenses
September 10		Dog Licenses	7.
October 10		Hunting and Fishing	
		Hunting and Fishing	Licenses
November 18		Dog Licenses	T :
December 4 1	187.00	Hunting and Fishing	Licenses

\$6085.00

Respectfully submitted,
ALBERTA M. WENTWORTH
Town Clerk

TREASURER'S REPORT

January 1, 1968 - December 31, 1968

January 1, 1908 - December 91, 190	0
Balance on hand January 1, 1968	\$ 58,237.03
Receipts:	45
1968 Poll taxes	2,805.00
1968 Supplemental Poll taxes	237.00
1967 Poll taxes	255.00
1967 Supplemental Poll taxes	207.00
1966 Poll taxes	9.00
1968 Wells Excise taxes	34,356.87
1968 Ogunquit Excise taxes	13,274.48
1969 Wells Excise taxes	3,643.93
1969 Ogunquit Excise taxes	2,736.18
1969 advanced Real Estate taxes	25.00
1968 Real Estate taxes	890,486.96
1968 Supplemenal Real Estate taxes	11,440.53
1967 Real Estate taxes	55,044.57
1967 Supplemental Real Estate taxes	1,664.33
1967 Supplemental Boat taxes	401.40
1966 Supplemental taxes	383.47
1965 Taxes	96.10
Tax-acquired Property	5,724.07
1966 Tax liens	5,231.85
1967 Tax liens	11,133.24
Accounts Receivable	1,699.90
Withholding Taxes	71,838.50
Social Security	7,748.83
Maine State Retirement	6,149.96
Aetna Life & Casualty	286.28
Tax Anicipation Notes	550,000.00
30-day Notes	183,640.33
Unappropriated Surplus	1,581.24
Administration	6,482.70
Assessors	.80
Wells Beach Casino	15,860.40
New Building Account	95,030.00
Social Security Matching Fund	1.41
Insurance	3,147.83
Police	204.38
Wells Beach Hose Co.	111.50
Wells Beach Hose Co., ambulance fund	4,500.00
Wells Corner Hose Co.	.50
Wells Home Health Agency	5,486.44
Dump Maintenance	3,636.30
Public Rest Rooms	476.33
Moody Parking Lot	4,622.60

Clam Protection and Conservation	286.00
Winter Maintenance	4,367.30
Summer Maintenance	891.83
Equipment Fund	5,472.75
Tar Account	479.00
Town Road Improvement Account	22,856.75
Welfare	233.91
State Poor	523.26
Other Town Poor	100.00
Education	109,793.71
Education, Title I	1,735.38
Education, Title II	1,263.61
Education, Title III	1,328.30
Portsmouth-Kittery Armed Services Comm.	105.00
York County Regional Planning Comm.	350.00
Harbor Operations	3,413.48
Interest	4,039.68
Interest on bonds and notes	359.67
Transferred State Aid Construction Fund	4,491.17
	\$2,221,990.04
Paid Warrants #1 to #53, incl.	-2,077,922.64
Balance on hand Dec. 31, 1968	\$144,067.40

Assets IN KIND in custody of Acting Town Treasurer for 178 shs. of FIRST NATIONAL BANK OF PORTLAND, as evidenced by certificates #CO14949 and #CO11136.

RUTH W. STACKHOUSE, Acting Treasurer

WELLS HARBOR PROJECT - BUILDING ACC	COUNT
Balance on hand January 1, 1968	\$9,430.39
Savings Bank dividends	290.45
	\$9,720.84
Expended	-1,917.00
Balance on hand Dec. 31, 1968	\$7,803.84

RUTH W. STACKHOUSE, Acting Treasurer

TOWN OF WELLS EQUIPMENT FUN	ID .
Balance on hand Jan. 1, 1968 As evidenced by Kennebunk Savings Bank passbook #29071	\$5,741.04
Interest, Kennebunk Savings Bank	262.72
Balance in Kennebunk Savings Bank as of December 31, 1968, as evidenced by passbook #29071	\$6,003.76
RUTH W. STACKHOUSE, Acting	Treasurer
TOWN OF WELLS	
STATE AID HIGHWAY CONSTRUCTION	FUND
Balance on hand January 1, 1968 as evidenced by First National Bank of Portland passbook #10692	\$13,288.28
Received: dividends on First National Bank of Portland account #10692	469.07
They are	\$13,757.35
Withdrew for 1967 apportionment due the State of Maine	-4,491.17
Balance on hand Dec. 31, 1968 as evidenced by First National Bank of Portland account #10692	\$9,266.18
RUTH W. STACKHOUSE, Acting	Treasurer
BAYLEY TRUST FUND	
Balance on hand Ianuary 1, 1968, as evidenced by Kennebunk Savings Bank passbook #31128 and First National Bank of Portland	
passbook #5074	\$938.25
Received: Dividend Brown Co. Interest, First National Bank of Portland	2.10
Account #5074 Interest, Kennebunk Savings Bank	19.88,
Account #31128	16.60
	\$976.83
Withdrew from First National Bank of Portland Account #5074 for scholarship	-20.00

RUTH W. STACKHOUSE, Acting Treasurer

\$956.83

Baalnce on hand Dec. 31, 1968 as evidenced by Kennebunk Savings Bank passbook #31128 and First National Bank

of Portland passbook #5074

GENERAL GOVERNMENT OPERATING ACCOUNTS ADMINISTRATION

ADMINISTRATION	
1967 bal. brought forward	\$ 3,798.03
1968 appropriation	19,373.22
Receipts:	- /
Victualers and junk yard licenses	220.00
Telephone Company tax	3,511.63
Dog licenses refund	81.02
Bank stock tax and dividends	1,631.55
Misc. receipt costs, advertising, etc.	1,194.35
	\$29,809.80
Expended:	
Manager's salary \$9,374	4.79
	0.00
Regular clerical 8,70	
Extra clerical 64:	1.00
± ±	7.06
Office equipment and maintenance 20	7.09
0	9.67
Printing 1,105	
Misc. expenses 1,750	
	0.00
Parking Lot 200	0.00
Engineering Service 39	9.00
Legal services 465	5.05
Audit 1,750	0.00
Telephone 40	5.71
M.M.A. 592	2.00 -27,744.36
Unexpended and carried forward	\$ 2,065.44
ASSESSORS	
Appropriation	\$6,985.00
Misc. receipts	.80
THISC. Tecespes	
	\$6,985.80
Expended:	
Clerical 4,320	0.00
	3.05

Telephone

168.25

Office equipment and maintenance Abstracts Assessors' salaries Miscellaneous expense Office Supplies	143.01 478.60 1,434.00 6.00 285.01	-6,834.87
Unexpended (lapsed)		\$ 150.93
TOWN CLERK		
Appropriation		\$5,065.00
Expended:		
Town Clerk salary Office supplies Office equipment and maintenance Telephone Postage and printing Election expense Registrar M.M.A. Misc. expense	3,308.00 98.80 390.79 212.16 72.60 1,348.55 100.00 25.00 51.25	
Overdraft (lapsed)		5,607.15 \$ 542.15
TOWN HALL MAINTENANCE		
Appropriation 43 %	22 (22 (02	\$3,250.00
** *		ψ5,270.00
Expended: Janitor Power Water Fuel Repairs to heating system Supplies Maintenance Rent, temporary quarters	\$1,070.49 592.90 120.75 916.51 5.00 237.79 76.13 700.00	.3 710 57
		-3,719.57
Overdraft (lapsed)		\$ 469.57

TOWN GARAGE MAINTENANCE

TOWIN CHIMICE MITHIN	ILITALITYCE	
Appropriation		\$1,395.00
Expended:		
Fuel	341.03	
Power	296.23	
Telephone	268.35	
Repairs, materials and labor	435.55	
	39.90	
Supplies	90.16	
Misc. expenses		
		-1,471.22
Overdraft (lapsed)		\$ 76.22
NEW BUILDING AC	COUNT	
Ammonwistion		\$95,000.00
Appropriation		30.00
Deposits on plans and specs		
		\$95,030.00
Expended:		
Legal fees	\$ 480.40	
For Trafton lot	3,000.00	
For architect fees	2,135.45	
	15.00	
For building permit		
For housing for compressor (labor)	104.82	
Material for compressor housing		
Genest Concrete Works	116.30	
Signs for temporary offices	80.00	
Moving to temporary offices	240.00	
Moving radios to temporary offices		
Mass. Gas & Elec. Co.	170.00	
Robert K. Brown & Son	225.00	
Maynard Trafton, surveying	125.00	
J. H. Butler Co., compressor	998.65	
Misc. expenses	67.20	
Kibler & Storer to 12-31-68	25,824.82	
Overdraft carried from 1967	385.00	
		-34,131.74
Balance on hand 12-31-68, carried	forward	\$60,898.26

SOCIAL SECURITY MATCHING FUND

Carried forward from 1967		\$ 257.10
Appropriation Misc. receipts		7,500.00 1.41
*O, 1		
		\$7,758.51
Expended		-7,563.20
Unexpended and carried forward		\$ 195.31
· · · · · · · · · · · · · · · · · · ·	NCE	
Appropriation		\$ 7,343.15
Received from schools		3,106.83
Misc. receipts		41.00
		\$10,490.98
Expended:		
Car Liability	3,233.44	
Fire insurance	1,054.00	
Workmen's Comp. Volunteer Firemen	2,740.00 277 _. 35	
Officer's bond	321.00	
Blanket policy	4,500.00	
Radios	79.00	
Builder's risk	161.00	
		12,365.79
Overdraft and lapsed		\$ 1,874.81
POLIC	E	
Carried forward from 1967		\$ 2,927.92
Appropriations		29,304.08
Misc. receipts		204.38
		\$32,436.38
Expended:		
Chief's salary	6,185.00	
Regular officers	15,563.69	
Special officers	6,079.58	

Telephone	476,42	
Gas and oil	2,324.89	
Repairs to cruisers	449.59	
Tires and tubes	453.09	
General supplies	507.58	
Radio equipment	860.30	
Radio maintenance	215.81	
Equipment	608.10	
Uniforms	735.06	
Misc. expenses	175.86	
		34,634.97
Overdraft (lapsed)		\$2,198.59
POLICE CRUIS	SER	
Appropriation		\$2,000.00
Expended		1,985.57
Zapended		1,967.77
Unexpended and lapsed		\$ 14.43
WELLS CORNER HOSE	COMPANY	
Appropriation		\$16,348.80
Misc. receipts		.50

		16,349.30
Expended:		
Wages	12,819.20	
Fuel	400.42	
Power	374.57	
Fire Whistle	48.75	
Truck Maintenance	319.82	
Building Maintenance	246.63	
Telephone	386.63	
Telephone	386.42	
Radio and maintenance	273.10	
Misc. supplies and expenses	1,148.55	
		-16,017.46
Unexpended and lapsed		\$ 331.84

WELLS BEACH HOSE COMPANY

Appropriation Misc. receipts		17	,389.80 111.50
Expended:		\$17	,501.30
Wages	12,897.60		
Telephone	475.40		
Power	568.91		
Fuel	447.14		
Truck Maintenance	326,69		
Building Maintenance	646.61		
Radio and Maintenance	462.75		
Fire Alarm & Maintenance	544.10		
Supplies and misc. expenses	1,076.77		
**			
		-17	,445.97
Unexpended and lapsed		\$	55.33
WELLS BEACH HOSE COMPAN	Y - AMBULAI	VCE I	FUND
Appropriation		\$ 6	,000,00
Loan paid			,500.00
		\$10	,500.00
Expended: loan to W.B.H.C.			,500.00
Unexpended and lapsed		\$6	,000,00
HIGHPINE FIRE AS	SSOCIATION		
Carried forward from 1967		\$	511.17
Appropriation		1	,788.83
		\$2	,300.00
Expended:		н	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Lights	121.06		
Telephone	133.00		
Fuel	209.88		
Truck maintenance	623.86		
Building maintenance	60.76		
		-1	,148.56
Unexpended and carried forwa	rd	\$1	,151.44

LIGHTING

Carried forward from 1967 Appropriation		\$ 680.09 12,373.22
Expended:		\$13,053.31
Street lights Neon signs, blinkers and	10,886.59	
traffic signals Traffic signal repair	793.40 203 _. 53	
		-11,883.52
Unexpended and carried forward		\$ 1,169.79
LIFE SA	AVING	
Carried forward from 1967 Appropriation From Moody Parking Lot account		\$1,245.70 6,429.30 600.00
Emandal.		\$8,275.00
Expended: Captain Asst. Captain Guards Supplies Bonus to crew	938.58 834.29 5,080.00 456.39 675.00	
		-7,984.26
Unexpended balance and forward		\$ 290.74
FOREST FIRE	FIGHTING	
Carried forward from 1967 Expended		\$1,219.27 0.
Unexpended and carried forward		\$1,219.27
HYDRANT	KENTAL	#
Appropriation Expended		\$13,221.00 13,221.00
		0.

NEW HYDRANTS

Carried forward from 1967 Unexpended and lapsed		\$2 <mark>81.06</mark> 281.06
		0.
CIVIL DEF	ENSE	
Carried forward from 1967 Appropriation		\$1,065.67 500.00
Expended		\$1,565.67 -512.66
Unexpended and carried forward		\$1,053.01
WELLS HOME HEA	LTH AGENCY	
Carried forward from 1967 Appropriation Received from School Department Received from fees, etc.		\$ 1,914.52 2,840.48 2,400.00 3,086.44
Expended: Nurse's salary Substitute nurse salary Car expense Telephone Medical supplies Immunization Misc. expenses	5,196.80 815.15 842.36 2,15.45 449.70 124.00 119.74	\$10,241.44 -7,763.20
Unexpended balance carried forwar	d	\$2,478.24
•		Ψ2, 1/0.2-1
HEALTH OF	FICER	
Appropriation Expended		\$200.00 200.00
		.0

CHILD AND FAMILY GUIDANCE

Appropriation Expended		\$1,500.00 1,500.00
		0.
DUMP MAINTE	ENANCE	
Appropriation Receipts		\$ 5,000.00 3,636.30
		\$ 8,636.30
Expended: Labor	9,708.78	
Equipment rental	1,346,65	
Exterminating service	400.00	
Repairs	1,312.68	
Misc. expenses	410.41	
		13,178.52
Overdraft and lapsed *** payment received from O.V Dec. 31, 1968 for \$2,994.01		\$4,542.22
DUMP RENTA	L SITE	
Expended		\$100.00
Overdraft and lapsed		100.00
BEACH CLEAD	NING	
Carried forward from 1967		\$ 484.49
Appropriation		2,215.51
From Moody Parking Lot Account		500,00
		\$3,200.00
Expended:		
Wages	1,600.79	
To Equipment Account Repairs	1,080.00 35.54	
Misc. and rubbish removal	370.79	
		3,087.12
Unexpended and carried forward		\$1,210.50

PUBLIC REST ROOMS

Carried forward from 1967 Appropriation Received from pay locks Misc. receipts From Moody Parking Lot account		\$ 657.18 1,047.82 473.80 2.53 600.00 \$2,781.33
Expended:		
Labor Water Transportation Power Pay Locks Repairs Supplies Misc. expenses	603.71 414.90 169.30 19.04 236.90 152.00 57.55 28.00	
		-1,681.40
Unexpended and carried forward		\$1,099.93
MOODY PARKIN	IG LOT	
Brought forward from 1967 From parking receipts Misc. receipts		\$ 217.31 4,622.00 .60
Expended:		\$4,839.91
Labor Lights Sundry expenses Equipment rental To Beach Cleaning Account To Public Rest Rooms Account To Life Saving Account	1,560.85 57.53 49.85 250.00 500.00 600.00 600.00	\$3,618.23
		-
Unexpended and carried forward		\$1,221.68

CLAM	PROTECTION	AND	CONSERV	ATION
CLITTIL	THOTECTION	7 7 7 7 7	COLIOTIA	

Carried forward from 1967		\$347.85
Appropriation		252.15
Licenses		152.00
		\$752.00
Expended:		251.00
Clam Warden		351.00
Unexpended and carried forward		\$401.00
WINTER MAIN	TENANCE	
Received from Excise Taxes		\$50,793.33
Mics. receipts		4,367.30
		#EE 1 (0 (2
Expended:		\$55,160.63
Wages	13,457.79	
Equipment rental	13,843,90	
Salt and calcium	7,164.01	
Plow blades	1,535.25	
Misc. expenses	235.55	
Equipment maintenance	5,560.60	
Outside plowing	6,505.04	
		48,302.14
Unexpended and lapsed		\$6,858.49
SUMMER MAIN	TENANCE	
Appropriation		\$24,950.00
Sundry receipts		4,727.87
T 1 1		\$29,677.87
Expended: Wages	18,594.86	
Equipment rental	5,920.20	
Culverts and bridges	59.95	
Calcium and Cold Patch	653.71	
Misc. supplies	702,23	
Equipment maintenance	6,238.74	
		32,169.69
Overdraft and lapsed		\$2,491.82

EQUIPMENT FUND

EQUITMENT TOND	
Carried forward from 1967	\$10,080.08
Transferred from Winter Maintenance	12,976.15
Transferred from Summer Maintenance	5,920.20
Transferred from Dump Account	1,346.65
Transferred from Beach Cleaning Account	1,080.00
Misc. receipts	511.25
Trnsferred from Moody Parking Lot Account	250.00
Thisteried from Moody Farking Lot Account	270.00
	\$32,164.33
Expended:	
1 Jenny Steam Cleaner 550.00	
1969 International truck 3,593.00	
	4,143.00
Unexpended and carried forward	\$28,021.33
LOWER LANDING ROAD - RECONSTRUC (1800 ft. from easterly corner of Main Street toward Wells Harbor)	CTION
Appropriation	\$5,400.00
Expended	522.83
12xpended	
Unexpended and carried forward	\$4,877.17
LOWER LANDING ROAD	
(Marsh to Parking Lot)	
From Appropriation	\$2,700.00
Expended	1,713.00
Experied	
Unexpended and carried forward	\$ 987.00
LOWER LANDING ROAD - HOT TOPP (Rte. 1 to eastern corner of Main Street)	ING
Appropriation	\$1,900.00
Expended	\$1,900.00 0.
Expended	. 0.
Unexpended and carried forward	\$1,900.00

PUBLIC PARKING LOT - EASTERN SHORE

Appropriation Expended	2,400,00 0.
Unexpended and carried forward	\$2,400.00
SIDEWALKS	
Appropriation Expended	\$2,000.00 1,359.69
Unexpended and carried forward	\$ 640.31
STREET AND ROAD SIGNS	
Appropriation Expended	\$500.00 539.60
Overdraft and lapsed	\$ 39.60
STATE AID CONSTRUCTION	
Carried forward from 1967 Expended (withdrew from Savings Acct.)	\$10,967.04 4,491.17
Unexpended and carried forward	\$ 6,475.87
TOWN ROAD IMPROVEMENT	
Receipts Expended	\$22,856.75 22,571.83
Unexpended and lapsed	\$ 284.92
TAR ACCOUNT	
Appropriation Sundry receipts	\$15,000.00 479.00
Expended	\$15,479.00 14,171.00
Unexpended and carried forward	\$ 1,308.00
LEGAL FEES - ENCROACHMENTS AND RIGHT	S OF WAY
Carried forward from 1967 Expended	\$1,500.00 289.50
Unexpended and carried forward	\$ 1,210.50

WELFARE

Brought forward from 1967 Appropriation Misc. receipts		\$ 6.574.35 10,325.65 233.91
		\$17,133.91
Expended: Board and care Food Medical Rent Fuel Power A.D.C. Funeral expenses Misc. expenses	780.00 1,815.77 1,887.16 270.00 1,063.86 61.67 3,809.84 760.00 13.80	***************************************
		10,462.10
Unexpended and carried forward		\$ 6,671.81
EDUCATION - FUEL TAN	IK ACCOUI	NT
Appropriation Expended		\$7,560.00 4,934.50
Unexpended and lapsed		\$2,625.50
WELLS SCHOOL STUDY	COMMITTI	EE
Carried forward from 1967 Unexpended Carried forward \$2,500.00		\$2,500.00 2,500.00
WELLS SCHOOL AD	DITION	
Carried forward from 1967 Expended		\$7,916.37 7,867.59
Unexpended and lapsed		\$ 48.78
PUBLICITY AND BIL	LBOARDS	
Appropriation Expended		\$1,695.00 1,810.00
Overdraft and carried forward ** Jan. 1969 bill paid 12-31-68	**	\$ 120.00

WELLS CHAMBER OF COMMERCE

Appropriation Misc. receipts	\$10,000.00 1,246.10		
	11,246,10		
Expended Unexpended and carried forward	11,156.38 \$ 89.72		
WELLS CHAMBER OF COMMERCE - PROMO	TIONAL		
Carried forward from 1967 Expended	\$2,000.00 1,865.88		
Unexpended and carried forward	\$ 134.12		
SHADE TREES - CUTTING			
Appropriation Expended	\$2,687.05 787 _. 05		
Unexpended and carried forward	\$1,900.00		
SHADE TREES - PLANTING			
Appropriation Expended	\$1,000.00 86.00		
Unexpended and carried forward	\$ 914.00		
LIBRARY ACCOUNT			
Appropriation Expended	\$1,000.00 0.		
Unexpended and carried forward (in savings account)	\$1,000.00		
SEA WALL CONSTRUCTION			
Carried forward from 1967 Expended	\$2,976.60 244.28		
Unexpended and carried forward	\$2,732.32		

OCEAN VIEW CEMETERY

Appropriation Expended	\$1,000.00 1,000.00
	0.
CEMETERY MAINTENANCE	
Appropriation Expended	\$500.00 500.00
	0.
MEMORIAL DAY	
Appropriation Expended	\$200.00 2,00.00
	0.
PLANNING BOARD	
Carried forward from 1967 Appropriation	\$ 780.89 1,000.00
Expended	\$1,780.89 481.50
Unexpended	\$1,299.39
PORTSMOUTH-KITTERY ARMED SERVICES CO	MMITTEE
Appropriation Received from O.V.C.	\$195.00 105.00
Expended	\$300.00 300.00
	0.
YORK COUNTY REGIONAL PLANNING CO	DMM.
Appropriation Received from O.V.C.	\$ 700.00 350.00
Expended	\$1,050.00 1,050.00
	0.

LITTLE LEAGUE BASEBALL

LITTLE LEAGUE I	BASEBALL	
Appropriation Expended		\$200.00 200.00
		0.
OCEAN VIEW CEMETERY	- VETERANS'	LOT
Appropriation Expended		\$600.00 600.00
		0.
WELLS HARBOR OPERA'	TION ACCOU	JNT
Carried forward from 1967	/	\$ 881.92
Appropriation		2,500.00
Received from mooring fees, etc.		3,413.48
		\$6,795.40
Expended:	2 440 20	
Wages Lights	3,449.30 519.24	
Engineering service	530.20	
Insurance	125.00	
Misc. supplies and expenses	1,169.42	
Water	115.22	
Mooring refund	70.00	
Telephone	80.18	
		6,058.56
Unexpended and carried forward		\$ 736.84
INTEREST ON BONDS	AND NOTE	S
Appropriation		\$26,352.78
Misc. receipts		359.67
		\$26,712.45
Expended and overdraft carried forw	ard	28,655.78

\$ 1,943.33

Overdraft and lapsed

MUNICIPAL INDEBTEDNESS

Appropriation Expended

\$49,000.00 49,000.00

0.

OGUNQUIT VILLAGE CORPORATION

Appropriation Expended

\$213,257.89 213,257.89

0.

COUNTY TAX

To County Treasurer

\$24,570.00

REPORT OF PUBLIC HEALTH NURSE

In order to meet the growing demand for home health services and still maintain the needed services for our increased school population, the Home Health Agency has made provisions for a nurse to work on a part time basis as needed.

The Agency is now in the process of contracting with the Portsmouth Rehabilitation Center to provide physical therapy, speech therapy, and occupational therapy to the citizens of Wells and Ogunquit when required.

1411 home visits were made during the year, 951 of these for bedside care. Other visits were made for health conferences, follow-up care of crippled children and communicable diseases and social work.

The monthly Well Baby Clinic which is sponsored by the Wells-Ogunquit Health Association was well attended. Measles vaccine and oral polio vaccine is supplied by the State for preschool children and is offered free of charge.

The annual vision and hearing tests were completed in the schools and follow-up home visits made as needed. 205 physical examinations were given to students in grades 1, 4, 7, and 9. All students participating in athletic activities received a physical at least once during the school year. 209 TB tests were administered to children in Kindergarten and grades 7 and 12. The following immunizations were given to students at school clinics:

Measles Vaccine — 59
Diptheria, tetanus and whooping cough — 3 3
Diptheria and tetanus — 89
Oral polio vaccine — 63
Smallpox Vaccinations — 117

I wish to extend my appreciation to our local physicians who have given generously of their time and professional advice.

Also many thanks to the Town Officials, the school personnel, the Wells-Ogunquit Health Association and all others who have contributed much to our health program.

Respectfully submitted, Margaret Grant, R.N.

REPORT OF WELLS CORNER HOSE COMPANY

FIRE CALLS 1968

House and Barn	• • • • • •
Woods	12
Car	12
Grass	8
Fire Checks	3
Out of Town Calls	5
Accidents	3
Chimney and Stove	
Miscellaneous Calls	14
Total Calls for 1968	7:

Casper A. Bridges, Chief Wells Corner Hose Co.

REPORT OF WELLS BEACH HOSE COMPANY

ACTIVITIES FOR THE YEAR 1968

During the year we were called upon to render emergency services to the community, a total of four hundred and five times as follows: 66 fire calls, 111 miscellaneous calls, which include rescue, lost children, fire checks, etc., and 228 ambulance calls.

At the last Town Meeting, the Wells Beach Firemen were in dire need of a new ambulance and found it necessary to ask the Town for some financial assistance. The Town voted \$6,000.00 to add to the \$6,000.00 the Wells Beach Hose Company had in funds to purchase a new ambulance. After Town Meeting we were able to purchase a good used ambulance for \$9,000.00. The Chief and the Board of Directors held a meeting with the Town Manager and Selectmen and the amount of \$4,500.00 was loaned to us by the Town to purchase this ambulance. We have paid this \$4,500.00 plus interest back to the Town so that the ambulance has not cost the Town one cent. It is still owned by the Wells Beach Firemen and the \$6,000.00 raised at Town Meeting is still in the Town Account.

During the year we had two tragedies, one at a fire in Moody and the boating accident off Moody Point. Some of these lives might have been saved if we had obtained some of the equipment we have been asking for the past few years.

Much credit should be given to the volunteer fireman. He is the one who works for you free of charge twenty-four hours a day, Saturdays, Sundays, and holidays. All he asks for are a few tools to work with. Some of the things he is called upon to do other than fire fighting are quote - "I'm locked out of the house" - "The dog has his head caught in a can" - "My two year old child is lost" - "My husband is gasping for breath" - Junior's caught in the wringer" - "A boat has capsized in the ocean" - "A live electric wire is down across the street" - "Somebody fell off the roof" - "My cat is on the top of the telegraph pole" - "Two cars have collided head on" etc., etc. These are a few of the calls we get. The volunteer is always ready to answer any emergency for no compensation. Can you name anybody else who works for you free of charge? No matter what emergency arises, the public's first thought is to call the Fire Department because it is ready to answer all calls.

> Respectfully submitted, Donald A. Moody, Chief Wells Beach Hose Company

REPORT OF THE POLICE DEPARTMENT 1968

With the close of 1968, also comes to a close my first full year as your Chief of Police. I would like to thank all the citizens of Wells for their fine cooperation with me, and the Police Department at all times, and in every respect.

The Police Department budget for 1968 shows an overdraft of \$2,198.59. I would like to take this opportunity to explain the reasons for this overdraft.

- 1. The first and major factor, I feel was my inexperience in making a budget, and also the fact that I had no previous budgets to work from, and without having had the opportunity to go through a full year as Chief of Police, and consequently I had no way to know the needs of this Department.
- 2. The second factor was the unexpected, but very necessary purchase of a new two-way radio at the cost of \$860.30. (This purchase was approved by the Board of Selectmen at their meeting on April 16, 1968.)
- 3. The third factor was the necessary purchase of police equipment, as apparently none had been purchased for several years. I feel that good records are a must in any department, and the records in this Department were almost non-existent. This made the purchase of filing cabinets, cards, and the printing of various forms necessary. At this time all available records are up to date and cross-filed for easy reference, as far back as 1955.

I would like to thank all Municipal Officers, Municipal Departments, and all law enforcement agencies for their fine cooperation; they have always been willing to assist in any way possible, at any time. I would also like to once again extend my sincere appreciation to the members of this Department (both regular and auxiliary) for their fine cooperation.

In closing, again as in 1967, it has been a pleasure to serve the citizens of Wells as Chief of Police.

Respectfully submitted, Richard E. Roleau, Chief

WELLS POLICE DEPARTMENT

ACTIVITY REPORT 1968

Personal Injury Accidents Investigated	35
Property Damage Accidents Investigated	85
Fatal Accidents Investigated	3
Breaking Entering & Larceny	4
Driving a M/V Under the Influence of Alcohol	8
Larceny of a M/V	6
Driving Without a License	8
Operating an Unregistered M/V	3
Illegal Possession of Beer, Etc.	10
Illegal Transportation of Beer, Etc.	5
Operating an Uninspected M/V	6
Speeding	71
Misc. Complaints	1,069
Defect Cards Issued	359
Warning Cards Issued	239
Unattended Deaths Investigated	.19
Deer Complaints	57
Emergency Messages Delivered	164
Dog & Cat Complaint Investigated	161
Assistance Rendered to the Public	142
Commitments to the Augusta State Hospital	4
Stolen Cars Recovered	6
Homes & Businesses Secured	59
Assistance Rendered to Other Police Departments	202
Assistance Rendered by Other Police Departments	122
Breaks Reported and Investigated	82
Vandalism	102
Persons Reported Missing and Located	61
Street Lights Reported Out and Replaced by C.M.P.	123
Prowlers Reported and Investigated	31
Total Complaints Answered in 1968	3,246
Total Court Cases as a Result of the Above Complaints	148
Total Miles Patrolled by Both Cruisers	83,971

Richard E. Roleau Chief of Police Wells, Maine

CIVIL DEFENSE REPORT

During the year 1968, we obtained thru Civil Defense an Army Jeep for the Town to use at its discretion.

Civil Defense personnel attended classes at the Civil Defense Center in the Alfred Court House.

The annual survey was taken of all local grocery stores, filling stations, churches, and other public buildings.

We are looking forward to moving into our Civil Defense Headquarters in the new Town Hall.

I wish to thank again the Town and the people who have participated in our program.

Respectfully submitted, Walter O. Shepard Safety Director Civil Defense & Public Safety

DEPARTMENT OF SEA AND SHORE FISHERIES

Board of Selectmen Town of Wells Wells, Maine

Gentlemen:

The water quality requirements for harvesting shellfish in the Webhannet River and its tributaries were not met until January 16, 1968. The length of time a shellfish area may be open for harvesting is determined by the water quality standards set forth by the U.S. Public Health Service.

The 1968 shellfish harvest, in the Webhannet River, was less than estimated for the following reasons:

- 1. The 1968 open season was shorter than previous years, Jan. 16, to March 31, 1968.
- 2. Heavy ice conditions prevented digging in many areas.
- 3. The average number of diggers has declined to 7 per day.
- 4. Many diggers, who usually harvest clams from the Webhannet River, now harvest from the Ogunquit River.

The 1968 shellfish harvest was recorded as follows:

Wells 280 bushels Ogunquit 1606 bushels

Total 1886 bushels valued @ \$22,632.00

Recent surveys in the Webhannet River indicate an abundant supply of clams where predation has been minimal, however, harvesting this resource may be prevented by low quality of the water.

Sincerely yours,

Bradford S. Sterl Marine Resources Scientist

OCEAN VIEW CEMETERY, INC.

FINANCIAL REPORT

January 31, 1968 to January 1, 1969

1. General operating revenue:			
Balance brought forward from 1	968 report		
Checking account at Maine S	avings Bank		
(Ogunquit Branch)			234.71
Wells-Ogunquit Farm Bureau	Extention		
Service			5.00
Annual Care of Lots			98.00
Sale of baskets, vases, etc.			28.90
Interest:			
Bonds	\$458.75		
Banks (Spec. Accts.)	43.39		
General Account	685.38	1	,187.52
Dividends			643.55
Town Appropriation		1	,000.00
Total		\$3	,197.68
2. General operating expenses:			
Labor	\$770.76		
Allis Chalmers Tractor &			
Mower	675.00		
Supplies	24.00		

Parts for mower	19.96	
Gas, oil, etc.	49.87	
Bulldozer and loam	50.00	
Fencing	193.20	
Machine hire (tractor)	80.00	
Plumber	38.64	
Supplies for Treasurer	3.22	
Water	77.86	
Rent Safety Deposit Box	4.00	
Premium, Treasurer's Bond	5.00	,
Internal Revenue Service	43.76	\$2,035.27
3. Transferred to capital account for		\$1,162.41
future improvements, etc.		477.70
4. Balance on Deposit at Maine National		
Bank (Ogunquit Branch)		* 684.71
*\$400.00 of this Amount represents		
Perpetual Care Funds.		
I. Capital Assets:		
Sale of Lots		\$3,240.00
Perpetual Care Funds:		
Frank Clark lot		
(Cole's Cemetery)	\$300.00	
Edwin B. Studley lot		
(Bal. Due)	175.00	
Freeman Rankin lot	200.00	
Luther Weare lot	200.00	
Ida Langdon - Shaw lot	200.00	
George P. Newhall lot	200.00	
Benjamin Cheney lot		
(Sanford Rd.)	300.00	
Lester C. & Alice G.		
Littlefield lot	300.00	\$1,875.00
II. Gift:		
Cash donation by Capt. James J. &		
Marcella Enwoldsen		\$1,000.00

During the year 1968 Captain James J. and Marcella Enwoldsen paid for paving inside the cemetery wall, and in addition thereto they made a cash contribution of \$1,000.00 for further use of the Association and general improvement of the yard. We of the Cemetery Association are grateful for these generous donations and take this opportunity to record our thanks to our benefactors.

Fences were erected in some sections of the cemetery during the past year and it is the intention of the Association to continue with this work, as well as paving the main avenues as far as funds are available.

A Power Tractor-Mower was purchased which curtailed labor cost. New equipment will be added to the equipment as needed.

Again, we urge lot owners to either place their burial plots in Perpetual Care or arrange to pay for Annual Care. We seek your cooperation in this respect to help defray the cost of upkeep and maintenance, and to enable the Association to give better service and care of the many lots owned by people who make no contribution to the Cemetery Association.

Walter E. Hatch President of Ocean View Cemetery, Inc.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

WELLS, MAINE

To the Superintending School Committee and the people of Wells, I hereby submit my annual report of your schools:

WELLS JUNIOR-SENIOR HIGH SCHOOL

Teacher

Subject

Mr. Matthew J. Flaherty
Mr. Lincoln Johnson
Mr. John J. Hanagan
Mrs. Marie Ahern
Mr. Robert Boston
Mr. Alvin Brown
Mr. Bruce Coburn
Mr. Raymond Foley
Mr. Daniel Hilliard
Mrs. Eleatha Littlefield
Mr. Linwood Lord
Mr. Charles MacDonald
Mr. Laurin Maling
Mr. George Masters, Jr.
Mrs. Helen Moore
Mr. Robert Muir
Miss Lillian Parks
Mrs. Terri Regan
Mr. David Rotthoff
Mr. Gary Seekins
Miss Lucille Simard
Mr. Wayne Smith
Mr. Philip Stirk
Mr. Harold Tomah
Mrs. Althine Watson

Principal
Assistant Principal
Guidance Director
French and English
Mathematics
Industrial Arts
Biology, General Science
Boys Physical Education
Business Education
Librarian
Industrial Arts
Science
English, Language Arts
Mathematics
Mathematics, Physics, Earth Science
English, Social Studies
Home Economics
Girls Physical Education
English
Social Studies
French
Business Education
Chemistry, Science, Math
Social Studies

English, Remedial Reading

WELLS ELEMENTARY SCHOOL

Mr. Carroll Beals	Elementary Supervisor
Mrs. Irene Allen	Grade 6
Mrs. Elizabeth Beals	Remedial Reading
Mrs. Margaret Belleau	Kindergarten
Mrs. Thelma Boston	Grade 1
Mrs. Norene Dyer	Grade 2
Miss Patricia Fogarty	Art Supervisor
Miss Diana Howard	Grade 4
Mr. Kenneth Knapton	Grade 6 (Science)
Mrs. Joan Lorentz	Grade 3
Miss Florence Pearce	Grade 2
Mrs. Jane Ritter	Grade 5

Miss Sandra Rowe
Mrs. Beatrice Spiller
Grade 3
Mr. William Staples
Grade 6
Mrs. Linda Wallace
Grade 5 and 6 English
Mrs. Dorothy Ward
Grade 1
Mr. Wayne Wormwood
Special Education Class

OGUNQUIT VILLAGE SCHOOL

Mrs. Pauline Johnson

Mrs. Emily Clark

Mrs. Ann Condriet

Mrs. Harriette Duford

Mrs. Helena Rode

Building Principal, Grade 4

Grade 2

Kindergarten

Grade 3

Grade 1

MUSIC SUPERVISORS

Mrs. Judith Brazier Vocal Music, part time
Miss Mary Goldsworthy Vocal Music
Mr. Bruce Shaffer Instrumental Music

ENROLLMENTS - JANUARY 3, 1969

Wells Eleme	ntary School	Ogunquit V	'illage School
Grade K 1	Pupils 46 63	Grade K 1	Pupils 39 31
2 3	54 56	2 3	27 33
4 5 6	57 92 54	4	21
Spec. Class Total	14. 436	Total	151
1-3-68	386	1-3-68	142
Wells Junion	High School	Wells H	igh School
Grade 7 8	Pupils 62 69	Grade 9 10 11 12	Pupils 88 65 61 58
Total	131	Total	272
1-3-68	137	1-3-68	243

Total Elementary Enrollment, January 3, 1969 (K through 8)	718
Total High School Enrollment, January 3, 1969	272
Total Wells Enrollment, January 3, 1969	990
Total Wells Enrollment, January 3, 1968	908

WELLS SCHOOL LUNCH PROGRAM FINANCIAL REPORT - 1968

Cash Balance, January 1, 1968 Cash Due Program, January 1, 1968	\$ 590.64 1,217.92
Unpaid Bills, January 1, 1968	\$1,808.56 1,613.85
Favorable Balance, January 1, 1968	\$ 194.71
Cash Balance, January 1, 1969 Cash Due Program, January 1, 1969	\$1,754.32 542.65 \$2,296.97
Unpaid Bills, January 1, 1969	1,917.19
Favorable Balance, January 1, 1969	\$ 379.78

During the year January 1 to December 31, 1968, a total of 72,342 student meals were served. Of this total, 2,465 were "free" lunches.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

1968

Again, it is my privilege to briefly record the activities of the Wells Schools during 1968. This year the report of Mr. Beals, Supervisor of the Wells and Ogunquit Schools, and the report of Mr. Flaherty, Junior-Senior High School Principal, are included in this report rather than submitted separately.

Since December 31, 1967, the total enrollment in the schools has increased by eighty-eight students. In the year's time, there has been an increase of fifty-three students in grades kindergarten through six, an increase of six students in grades seven and eight and an increase of twenty-nine students in grades nine through twelve. This school year obviously reflects the highest enrollment in the history of the Wells Schools. This increase in number of students is being sharply felt by the elementary school teachers because of the overcrowding of classrooms, and in the high school building because of the inadequacy of the rooms necessary to accommodate the present academic schedule. Each year, for the past three years, it has become more evident that the construction of additional classrooms for the Wells Elementary School is necessary immediately, and that there needs to be immediate attention given to the number and type of classrooms presently required by the senior high school. Therefore, I am recommending that, as soon as possible, necessary procedures be undertaken to add a minimum of ten classrooms to the elementary school building and that a comprehensive survey be made of the alternatives of joining in a school administrative district or adding to the existing junior high school in an attempt to convert it to a senior high school. The School Needs Study Committee jointly with the School Building Committee must make these decisions without delay. For September of 1969, we are forced to put into use another sub-standard classroom in the Ogunquit Village School. This room will house a fifth grade, which is presently the fourth grade in the Ogunquit Village School. This new room and the kindergarten room will make two sub-standard classrooms, as designated by the State Department of Education, located in this building. For several vears the physical facilities of the high school building have been inadequate for the type of educational program required in our present day.

Your schools, under the leadership of the principals, have been participating in various projects financed by federal funding under the Elementary and Secondary Education Act of 1965. This Act has provided several thousands of dollars for special programs currently being operated in the several schools. A Title III, E.S.E.A., project provides a Cultural Enrichment Program in the elementary grades and this has allowed us to employ a teacher of art, purchase equipment and to provide cultural programs for the benefit of the students. Plans are being formulated to increase the provisions of this project in order to provide more cultural advantages for the Junior-Senior High School students. In addition to this, a grant was made to Wells High School by the State of Maine Humanities Commission enabling us to purchase equipment for the class in Humanities now being offered in the high school. Funds under Title II. E.S.E.A.. have allowed the principals to purchase books for their school libraries, and the Title I project of Corrective and Developmental Reading has been financed for another year. The principals and staff members are in the process of writing additional programs which we hope will provide further funds for E.S.E.A. projects. A Head Start Program for pre-school children was conducted in the elementary school last summer and plans are being made for another class in the summer of 1969. This has proved very beneficial for children entering kindergarten.

This past fall the teaching personnel in the Junior and Senior High Schools have been conducting an evaluation of the two schools in preparation for the evaluation to be made by the New England Association of Secondary Schools and Colleges during March 17, 18 and 19. At that time, a team of sixteen educational specialists from Maine, New Hampshire and Massachusetts will be conducting an evaluation survey prior to accreditation by the State Department of Education and the New England Association of Secondary Schools and Colleges. This evaluation and subsequent accreditation has to be made every five years; however, in previous years the accreditation has been from the State Department of Education only, but it was felt that the Wells Junior and Senior High Schools were ready for the additional accreditation by the New England Association. The result of the evaluation by this New England team will be made available to the School Department and the Town of Wells sometime in late spring.

Again, the principals and I extend a sincere invitation for parents to visit our schools at any time to confer with us and the teaching staff regarding the progress of your child because it is by this type of communication that we can hope to eliminate some of the problems confronting us today.

In closing, Mr. Beals and Mr. Flaherty join me in thanking the Wells School Committee, all school personnel and the townspeople of Wells for their support of education in Wells.

Respectfully submitted,

Philip P. Grover Superintendent of Schools

TOWN OF WELLS SCHOOL DEPARTMENT FINANCIAL STATEMENT FOR THE YEAR ENDING DECEMBER 31, 1968

RECEIPT ACCOUNTS

LOCAL SOURCES	
Appropriation	\$421,033.01
Tuition	7,115.00
Transfer from Title I Account	950.37
Other Revenue	435.08
TOTAL LOCAL SOURCES	\$429,533.46
STATE SOURCES	
General Purpose Aid	\$ 61,433.64
Title III - N.D.E.A.	2,925.41
Title V - Guidance	321.75
Building Plans	1,200.00
Home Economics	1,354.50
Work Experience Program	2,976.50
Driver Education	600.00
Special Subsidies:	
Mentally Retarded	3,552.23
Physically Handicapped	412.60
TOTAL STATE SOURCES	\$ 74,776.63
FEDERAL SOURCES	
P.L. 874	\$ 27,467.00
TOTAL RECEIPTS, 1968	\$531,777.09
TOTAL EXPENDITURES, 1968	531,150.03
BALANCE TO BE FORWARDED	\$ 627.06

TOWN OF WELLS SCHOOL DEPARTMENT FINANCIAL STATEMENT FOR THE YEAR ENDING DECEMBER 31, 1968

TITLE I

INCOME:	
Balance Forwarded	\$2,348.03
Received from State of Maine	4,901.45
Total Income	\$7,249.48
EXPENDITURES:	
Salaries	\$6,310.38
Supplies	450.37
Equipment	374.63
Total Expenditures	\$7,135.38
BALANCE	\$ 114.10
TITLE II	
INCOME:	
Balance Forwarded	\$ 517.12
Received from State of Maine	1,263.61
Total Income	\$1,780.73
EXPENDITURES:	
Library	\$ 840.38
Audio-Visual	111.47
Total Expenditures	\$ 951.85
BALANCE	\$ 828.88
TITLE III	
INCOME:	\$1,328.30
EXPENDITURES:	
Salary	\$1,307.65
Hospitalization Benefit	8.26
Total Expenditures	\$1,315.91
BALANCE	\$ 12.39

TOWN OF WELLS SCHOOL DEPARTMENT ANTICIPATED REVENUE - 1969

LOCAL SOURCES		
Balance Forward, January 1, 1969	S	627.06
Tuition	•	10,675.00
Other Revenue		200.00
TOTAL LOCAL SOURCES	\$.	11,502.06
STATE SOURCES		
General Purpose Aid	\$	68,059.00
Title III - N.D.E.A.		1,008.00
Title V - Guidance		321.75
Home Economics		2,899.81
Work Experience Program		2,742.67
Driver Education		870.00
Vocational Business Education		442.50
Special Subsidies:		
Mentally Retarded		4,470.00
Physically Handicapped		200.00
TOTAL STATE SOURCES	\$	81,013.73
FEDERAL SOURCES		
P.L. 874	\$	27,000.00
TOTAL ANTICIPATED RECEIPTS, 1969	\$	119,515.79

TOWN OF WELLS SCHOOL DEPARTMENT

1969 BUDGET

	RECAPITULATION	NO		
ACCOUNT	1968	1969	+	Increase
	Budget	Budget	1	Decrease
Administration #100	15,910.00	17,699.82	+	1,789.82
Instruction #200 Elementary	211,985.12	245,487.14	+	33,502.02
	160,911.23	183,033.08	+	22,121.85
	372,896.35	428,520.22	+	55,623.87
Health Services #400	3,260.00	3,260.00		
Transportation #500	46,716.00	50,812.00	+	4,096.00
Operation of Plant & Equipment #600	45,587.50	52,477.40	+	06.8883.90
Maintenance of Plant & Equipment #700	15,071.00	15,717.20	+	646.20
Fixed Charges #800	4,133.74	5,324.50	+	1,190.76
Food Services #900	500.00	1,000.00	+	200.00
Student Body Activities #1000	5,519.06	5,875.00	+	355.94
Capital Outlay #1200	6,800.95	8,886.55	+	2,085.60
Outgoing Transfers #1400	1,532.00	1,272.50	ı	259.50
1967 Deficit	8,353.86		ı	8,353.86
Totals	526,280.46	590,845.19	+	64,564.73
Contingency Fund		2,954.22		2,954.22
Grand Totals		593,799.41	+	67,518.95
Less Anticipated Revenue, 1969		119,515.79		
Necessary to Appropriate, 1969		474,283.62		

TOWN OF WELLS

REPORT AND ACCOUNTS December 31, 1968

February 12, 1969

Board of Selectmen, Town of Wells, Wells, Maine 04090

Gentlemen:

In accordance with the provisions of Title 30, Section 5253, of the Maine Revised Statutes of 1964, and at your request, we have made an examination of the books and records of the Town of Wells, for the municipal year ended December 31, 1968.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been properly handled, and with such exceptions as may be noted in the accompanying comments.

In our opinion, the accompanying exhibits and schedules present fairly the results of the financial operations of the Town for the period designated, in conformity with generally accepted municipal accounting principles applied on a

basis consistent with that of the preceding year.

Very truly yours,

JOHN L. ALHEIM, Certified Public Accountant

COMMENTS

Cash on Hand and in Banks

\$144,147,40

The cash balances were checked and ascertained to be in agreement with the amounts on hand and on deposit. Independent confirmation was made with the depositories of all bank balances.

Investments \$ 770.00

In support of this account, we examined certificates for 178 shares of stock in the Maine National Bank of Portland, on which dividends of \$267.00 were earned during the year.

Accounts Receivable

Sums due from State and other Towns on welfare cases, from the State Highway Commission, from Ogunquit for dump charges and restaurants for liquor license advertising, make up the above total, most of which has been paid since the books were closed at the end of the year.

Details of the charges appear in Schedule 2, appended to this report.

Taxes Receivable

\$100,038.00

3,345,57

Taxes committed to the Tax Collector for the municipal year were checked and found to be accounted for either in cash, abatements or remaining unpaid on the Collector's records. Due to the late date in which tax bills were released this year, the unpaid tax roll has not yet been brought into agreement with the controls, but the uncleared difference is a minor sum.

Mail requests for confirmation on unpaid taxes were sent to a substantial number of property owners, resident and non-resident, representing 35.2% of the total as computed on a dollar basis.

We present in Schedule 1, a summary of uncollected taxes remaining on the books at the close of the year covering the taxable years 1964 to 1968. The detailed list of unpaid 1968 taxes will appear elsewhere in the Town report. Within the year under review, uncollectible poll taxes of 1966 amounting to \$159.00 were written off the books. Similar action was intended for the years 1965 and 1967, but the late closing of the books necessitated carrying this over to 1969.

Tax Liens \$ 8,355.44

Tax liens outstanding for the year 1967 are presented in detail in Schedule 6 of this report, representing a substantial

reduction of the amount outstanding last year. Independent requests for confirmation were mailed to 48% of the delinquents, as computed on a dollar basis.

Tax Acquired Property Municipal Owned Property

\$ 1,613.61 \$ 56.45

Tax acquired property consists of real property on which unpaid tax liens of 1966 or prior years, have expired. Municipal owned property is made up of tracts of cut-over timberlands deeded to the Town and represents no change from prior years.

Liabilities \$ 8,827.46

Amounts withheld from wages but not yet remitted to the Federal Government for withholding and social security taxes, and for group insurance and pension plans, make up this account.

Prepaid Revenue

\$ 6,405.11

Real estate taxes paid in advance for the year 1969, and 1969 payments of excise taxes make up the above amount applicable to the ensuing fiscal year.

Reserve for Authorized Expenditures

\$149,482.44

This amount represents the excess of unexpended balances over overdrafts of appropriated departmental funds being carried forward to 1969. The individual accounts comprising this total, incidently one of the largest carry-overs in years, will be found in the last column of the Statement of Departmental Operations — Exhibit D, annexed to this report.

Unappropriated Surplus

\$ 93,611.46

A detailed analysis of the activity in this account has been set forth in Exhibit E, of this report. Increases for supplemental taxes, departmental balances lapsed, sales of tax acquired properties and sundry items, interest earned on taxes liens and notes, close out of the shade tree account from 1967 and other miscellaneous items, amounted to \$59,290.80. Decreases consisted of abatements, poll and accounts receivable written off as uncollectible, plus the amounts appropriated at the last annual town meeting from this account, aggregating \$54,418.55, resulting in a balance of \$93,611.46 at the end of the year. This amounted to a gain of around \$5,000.00 for the year.

Debt Fund \$575,000.00

Within the year, the town debt was reduced by \$49,000.00 by the payment of \$40,000.00 bonds and \$9,000.00 notes and increased by \$95,000.00 for notes authorized in 1967 for the construction of the new town hall. We were unable to examine the cancelled notes and bonds paid during the period, due to the boxing up of town records during the erection of the new town quarters, now in progress.

Details of the town debt outstanding at the end of the

year will be found in Schedules 3 and 4.

Trust Funds \$ 16.226.77

Activity in the Bayley Trust Fund and the Equipment and Highway Construction Fund accounts for the period under review, will be found in Schedule 5. In support of the balances shown, we examined the securities and pass books of the various funds and determined that all interest earnings for the period were accounted for.

A corporate surety bond issued by the Maine Bonding and Casualty Company, was examined. Under recommendations

will be found further commment.

Excise taxes collected were checked by scrutiny of the copies retained by the Collector, compared with the amounts reported and were found to be in order without exception.

The overlay was found to be within the legal limit of five

percent of the appropriations, plus the county tax.

The abatement books were found to be duly signed by all the assessors in support of the abatements granted during the year.

RECOMMENDATIONS

In accordance with the provisions of Title 30, Section 5253, of the Maine Revised Statutes of 1964, the following recommendations are made pertaining to the financial administration of the Town:

- (1) Each time a change is made in the offices covered by the corporate surety bond, the bonding company should be requested to furnish you with a rider to be affixed to the policy to indicate the name of the current incumbent. This was not done for the year under review.
- (2) It is suggested that a savings bank account be taken out for the funds appropriated for the Library so that interest can be earned on it until the purpose of the appropriation, is carried out. By the same token, the increased amount in the Equipment Account would indicate an increase in the Equipment Fund, the interest earned thereon augmenting the amount available for Town equipment over the years.

TOWN OF WELLS COMPARATIVE BALANCE SHEETS GENERAL FUND

Assets

Cash on Hand and in Banks Petty Cash	\$144,067.40 80.00		58,237.03 80.00	
Investments Accounts Receivable— Taxes Receivable—Sch Tax Liens—Schedule (Tax Acquired Property Municipal Owned Pro	edule 1	\$144,147.40 770.00 3,345.57 100,038.00 8,355.44 1,613.61 56.45	\$	58,317.03 770.00 2,044.91 84,163.30 10,521.18 8,185.80 56.45
TOTAL ASSETS— GENERAL FUNDS	•	\$258,326.47	- \$	164,058.67
Liabilities				
Withholding Taxes Social Security Taxes Maine State Retiremen			6,927.00 1,746.25	
Fund Group Insurance	523.62 65.57		51.79	
		\$ 8,827.46	\$	8,725.04
Prepaid Reve	nue			
1969 Real Estate Taxe)	150.00	
1969 Excise Taxes	6,380.11		14,652.99	
	6,380.11		14,652.99	14,802.99
1969 Excise Taxes Reserves		· -	14,652.99	14,802.99
1969 Excise Taxes Reserves For Authorized Expen		6,405.11	14,652.99	14,802.99
1969 Excise Taxes Reserves		· -	14,652.99	14,802.99 51,791.43
1969 Excise Taxes Reserves For Authorized Expen		6,405.11	14,652.99	,
Reserves For Authorized Expen Exhibit D	ditures—	6,405.11	14,652.99	,
Reserves For Authorized Expen Exhibit D Surplus Unappropriated Surplu	ditures—	6,405.11		51,791.43

DEBT FUND

Assets

A		
Amount Necessary to Retire Notes From Future Revenue	\$176,000.00	\$ 90,000.00
Amount Necessary to Retire Bonds From Future Revenue	399,000.00	439,000.00
TOTAL ASSETS—		
DEBT FUND	\$575,000.00	\$529,000.00
Liabilities		
Notes Payable—Schedule 4 Bonds Payable—Schedule 3	\$176,000.00 399,000.00	\$ 90,000.00 439,000.00
TOTAL LIABILIITES—		
DEBT FUND	\$575,000.00	\$529,000.00
TRUST	FUNDS	
Assets		
Bayley Trust Fund—		
Schedule 5	\$ 956.83	\$ 938.25
Equipment Trust Fund— Schedule 5	6,003.76	5,741.04
State Aid Highway Construction Fund—Schedule 5	9,266.18	13,288.28
TOTAL ASSETS—		
TRUST FUNDS	\$ 16,226.77	\$ 19,967.57
Liabilities		
Principal \$ 600.00 Income 356.83		
	\$ 956.83	\$ 938.25
Reserve for Equipment Fund Reserve for Highway Construction	6,003.76	5,741.04
Fund	9,266.18	13,288.28
TOTAL LIABILITIES—		
TRUST FUNDS	\$ 16,226.77	\$ 19,967.57

TOWN OF WELLS STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1968

CASH BALANCE—January RECEIPTS:	1, 1968	02, 2300	\$ 58,237.03
Tax Collections: Current Year	\$ 904,967.70		
Prior Years	58,066.66		
Advanced for 1969	25.00		
m vi i m i i m	,	\$ 963,059.36	
Tax Liens and Tax Acquire Property	ea	22,816.29	
Excise Tax Collections—196	8 47,655.72	· ·	
Excise Tax Collections—196	6,355.74		
		54,011.46	
Departmental: Administration	24,810.98		
Protection	4,816.38		
Health and Sanitation	14,507.07		
Highways	34,067.63		
Charities Education	857.17 114,121.00		
Interest and Charges	4,450.22		
-		197,630.45	
Other Receipts:		177,030.43	
Accounts Receivable	1,699.90		
Unappropriated Surplus of Miscellaneous	& 1,967.00		
Notes Payable	95,000.00		
Thirty Day Notes	183,640.33		
From State Aid Road Fu			
Harbor Operation	3,413.48		
Tax Anticipation Loans- Contra	550,000.00		
Withholding Taxes	71,838.50		
Social Security Taxes	7,748.83		
Maine State Retirement of Group Insurance	« 6,436.24		
-			
		926,235.45	
TOTAL RECEIPTS			\$2,163,753.01
TOTAL AVAILAB	LE		\$2,221,990.04
DISBURSEMENTS: Departmental Operating A	counts	\$1,215,694.44	
Tax Anticipation Loans—(550,000.00	
Thirty Day Notes		183,205.89	
Notes and Bonds Paid		49,000.00	
Withholding Taxes		72,459.70	
Social Security Taxes		7,562.61	
TOTAL DISBURSE	EMENTS		\$2,077,922.64
CASH BALANCE—December	er 31, 1968		\$ 144,067.40

1968 VALUATION, ASSESSMENT AND COLLECTION Year Ended December 31, 1968

VALUATION:	*** **			
	Wells	Ogunquit	Total	
Real Estate— Resident Non-Resident	\$ 3,553,975.00 4,338,145.00	\$ 3,556,945.00 2,045,175.00	\$ 7,110,920.00 6,383,320.00	
	\$ 7,892,120.00	\$ 5,602,120.00	\$13,494,240.00	
Personal Property-				
Resident Non-Resident	\$ 103,900.00 213,960.00	\$ 122,800.00 85,990.00	\$ 226,700.00 299,950.00	
	\$ 317,860.00	\$ 208,790.00	\$ 526,650.00	
TOTAL VAL	UATION		\$14,020,890.00	
ASSESSMENT: Valuation x Rate \$14 x \$70.00 = 1126 Polls @ \$3.00 Variance		\$ 981,462.30 3,378.00 None		
Total Commit Supplemental		984,840.30 18,108.00		
Total Tax Ch	narged to Collec	ctor	\$ 1,002,948.30	
CREDITS AND COLI Cash to Treasurer Abatements Refunds	LECTION:	\$ 904,967.70 2,826.60 559.44		
			908,353.74	
UNCOLLECT	TED 1968 TAXI	ES		
December			\$ 94,594.56	
COMPUTATION OF Tax Commitment Requirements:	ASSESSMENT:		\$ 984,840.30	
Appropriations County Tax		\$ 936,134.71 24,570.00		
County Tax		24,370.00	960,704.71	
OVERLAY			\$ 24,135.59	
OVERLAT			24,133.39	

ANALYSIS OF CHANGES IN UNAPPROPRIATED SURPLUS

Year Ended December 31, 1968

UNAPPROPRIATED SURPLUS—

UNAPPROPRIATED SURPLUS—	
January 1, 1968	\$ 88,739.21
INCREASE:	
Supplemental Taxes—1968 \$ 18,108.00 —1967 440.90 —1967 Polls 207.00	6
Sales of Ford Pickup, Piano and Table Old Outstanding Checks Written Off Close-out of 1967 Balance of Shade Tree Account Sale of Tax Acquired Properties Residual Balance of Wells Casino Property Case Interest Earned on Taxes, Liens and Notes Departmental Balances Lapsed: Unexpended Balances \$ 38,605.89 Overdrafts \$ 8,857.48	
	29,748.41 59,290.80 \$148,030.01
DECREASE:	,
Abatements—1968 \$ 2,826.66 Abatements—1967 \$ 2,333.96	
1966 Poll Taxes Written Off as Uncollectible 1967 Accounts Receivable Written Off as Uncollectible Amounts Voted at Annual Town Meeting in Articles 10, 11, 14, 17, 24, 27, 28, 29, 30,	345.01
33, 35, 40, 43, 44, 45, 46, 47, 49, 50	48,753.98
	54,418.55
UNAPPROPRIATED SURPLUS—	
December 31, 1968	\$ 93,611.46

ANALYSIS OF WELLS HARBOR PROJECT STATEMENT OF CASH RECEIPTS

AND DISBURSEMENTS

Year Ended December 31, 1968

BALANCE CHECKING ACCOUNT—		
January 1, 1968	\$	182.46
RECEIPTS:		
Transferred From Savings Account	1	1,800.00
TOTAL AVAILABLE	1	1,982.46
DISBURSEMENTS:		
Des Roberts Engineering Co.	1	1,917.00
BALANCE CHECKING ACCOUNT—		
December 31, 1968	\$	65.46
SAVINGS ACCOUNT		
BALANCE—MAINE NATIONAL BANK—		
January 1, 1968	\$ 9	,247.93
RECEIPTS: Interest Earned During Year		290.45
	9	9,538.38
DISBURSEMENTS: Transferred To		
Checking Account		1,800.00
BALANCE—Pass Book 8939—		
December 31, 1968	\$ 7	7,738.38
	Sch	nedule 1

TOWN OF WELLS

SUMMARY OF UNPAID TAXES AND TAX LIENS

December 31, 1968

Year	Taxes	Ta	ax Liens
1968 1967 1966 1965 1964	\$ 95,561.65 2,580.49 1,181.54 460.32 254.00	\$	8,355.44
TOTALS	\$100,038.00	\$	8,355.44

ACCOUNTS RECEIVABLE

December 31, 1968

Administration: Richard & Ellen Prescott & Inn Crowd Inc., Liquor Hearing Chef Wilhelm—Liquor Hearing Poor Richard's Tavern—Liquor Hearing	24.75 22.28 22.28		,
		\$	69.31
Health and Sanitation:			
Ogunquit Village Corporation—Dump Charges			2,994.01
Welfare:	71.05		
State of Maine Town of Kennebunk	71.25 45.00°	k	
Town of Berwick	79.00		
Management of the Contract of			
			195.25
Winter Maintenance:			97.00
State of Maine—Highway Commission	-		87.00
TOTAL ACCOUNTS RECEIVABLE		\$	3,345.57
*Paid January 9, 1969			

Schedule 3

TOWN OF WELLS BONDS PAYABLE December 31, 1968

Purpose and Rate First National Bank of Boston Harbor Project 3.	91 to 210	Date 2-1-1962 2-1-1962	Due \$15,000. Annually 1969 to 1976 \$10,000. Annually 1977 to 1980	40,000.00
				\$160,000.00
Canal Nat. Bank School Constructi	on &	7-1-1962	\$25,000. Annually	\$225,000.00
Equipment 3.10%	376 to 389	7-1-1962	1969 to 1977 7-1-1978	14,000.00
				\$239,000.00
TOTAL B	ONDS PAY	ABLE		\$399,000.00

NOTES PAYABLE

December 31, 1968

Maine Nat. Bank Industrial Arts	2 to 10	6-6-1967	\$9,000. \$ Annually	81,000.00
Building 3.60% Maine Nat. Bank	1 to 10	2-20-1968	1969 to 1977 \$9,500. Annually 1969 to 1978	95,000.00

TOTAL NOTES PAYABLE

\$176,000.00

Schedule 6

TOWN OF WELLS TAX LIENS December 31, 1968

December 31, 1968		
		1967
Allard, Rene & Corinne	\$	32.00
Atkinson Davis Corp.	Ť	35.84
Bennett, Frederick E.		31.36
Berwick Finance Corp.		9.60
Biehler, Chas. & Chas. William		110.08
Bramhall Corp.		444.74
Bratten, Evelyn		12.80
Card, Gertrude		200.96
Cloutier, Jon & Gailann		349.44
Cunningham, Theodore		192.12
Cunningham, Theodore		32.00
Daigle, Joseph & Alice		19.20
Decker, Carl & Phyllis		13.44
Dowling, John & Ann		55.04
Dulgarian, Harry D.		30.72
Eastman, Arthur & Theresa		130.56
Eaton, Jennie C.		365.44
Fitzgerald, Edward & Eleanor		115.84
Frotten, Joseph & Sharon		168.96
Gallagher, Robert		44.80
Gaston, Ralph & Arlene		224.00
Goodale, Raymond J.		41.89
Goodale, Roy		44.41
Grandmaison, Robert & Marie		465.92
Gray, Mercy Flanders		24.32
Guest, Russell		115.84
Hawkes, Fred & Nellie		4.40
Hayes, Walter & Myrtle		51.20
Healey, Viola		19.20
Higgins, Byron & Doris		272.10

Hilton, Heirs of George	5.70
Hilton, Hartley, Jr.	175.36
Howlett, Leslie & Edith	.45
Ingham, George & Viola	53.76
Jamieson, Phila & Judith	8.96
Kimball, David & Thelma	57.60
Langell, Clayton	60.16
Lavoie, Alfred	.11
Littlefield, Marcus	19.20
Long, Barry	3.20
McCarthy, Florence & Helen	3.84
McClary, Winfred & Jean	216.96
Moccia, Carmela	.18
Mommer, Mary	71.68
Moore, Edgar P.	16.00
Nichols, Michael & Anita	152.32
Noyes, Russell & Wilhelmina	1.20
Perry, Kenneth & Joyce	105.60
Potvin, John D., Jr.	6.40
Prescott, Gordon & Ruth	938.24
Ramsdell, Muriel	103.68
Rando, Philip	727.13
Rhodes, Viola & Stanley	9.60
Rizzuto, Joseph	1.07
Ross, George & Dorothy	14.08
Rumson, Helena	224.00
Sakey, Albert	166.40
	3.84
Sanders, Lloyd Searles, John P. & Frank Fleck	7.68
Searles, Philip	44.80
	48.64
Security Acceptance Corp.	168.96
Smith, Henry & Ruth	
Stanley, Cornelius & Beatrice	8.18
Sullivan, Francis M.	44.80
Thurston, John	8.96
Toothaker, Dr. Robert W. & Merna	332.80
True, John & Beverly	6.40
Welch, Charles E.	35.20
Wentzel, Willis	8.96
Whitcher, Heirs of Joseph	19.20
White, T. Edward & Estelle	167.68
Wiezarek, Harry & Patricia	215.04
Woodman, Kirkland, Jr., & Lois	41.52
Young, Kenneth R. & Anne D.	• 391.68
TOTAL TAX LIENS	\$ 8,355.44

^{*}Indicates Paid

STATEMENT OF TRUST FUNDS

December 31, 1968

	Pı	rincipal		Income		Total
Bayley Trust Fund: Balance—January 1, 1968 Dividends on Brown	\$	600.00	\$	338.25	\$	938.25
Company Stock Interest Earned During Yea Withdrawals	r			2.10 36.48 (20.00)		2.10 36.48 (20.00)
Balance—						
December 31, 1968	\$	600.00	\$	356.83	\$	956.83
Equipment Fund:					_	
Balance—January 1, 1968					\$	5,741.04
Interest Earned During Yea	ar					262.72
Balance—December 31, 196	58	Kennebun	k			
Savings Bank Book 2907	1				\$	6,003.76
State Aid Highway Construction	n F	und.				
Balance—January 1, 1968	,,,,	una.			\$	13,288.28
Interest Earned During Yea		.,				469.07
Withdrawn During Year For Share of State Aid	r Pr	oportionat	e			(4,491.17)
Balance—December 31, 196	8					
Maine National Bank Bo	ok :	10692			\$	9,266.18

TOWN OF WELLS

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1968

Balances Forward To 1969	2,000.73	63,094.32	1,151.44
For	€	\$	↔
Lapsed Unexpended	150.93	150.93	14.43 55.33 6,000.00 331.84
s Lag	↔	₩	60
Balances Overdraft	\$42.15 469.57 76.22 1,874.81 65.00	3,027.75	2,198.59
	∨	€9	69
Total Expenditures	27,878.36 6,834.87 5,607.15 3,719.57 1,471.22 34,131.74 7,563.20 12,365.79 6,139.00	105,710.90	34,634.97 1,985.57 17,445.97 4,500.00 16,017.46 1,148.56
Щ	₩	69	€
Total Available	29,879.11 6,985.80 5,065.00 3,250.00 1,395.00 95,030.00 7,758.51 10,490.98 6,074.00	165,928.40	32,436.38 2,000.00 17,501.30 10,500.00 16,349.30 2,300.00
	↔	€	€
Balances And Other Credits	\$ 10,505.89 .80 .80 95,030.00 258.51 3,147.83	\$108,943.03	\$ 3,132.30 2,000.00 111.50 4,500.00 2,300.00
Appropriation	\$ 19,373.22 6,985.00 5,065.00 3,250.00 1,395.00 7,343.15 6,074.00	\$ 56,985.37	\$ 29,304.08 17,389.80 6,000.00 16,348.80
GENERAL GOVERNMENT:	Administration Assessors Town Clerk Town Carage Maintenance New Building Social Security Matching Fund Insurance Maine State Retirement Fund	PROTECTION:	Police Police Cruiser Wells Beach Hose Company Wells Beach Ambulance Wells Corner Hose Company Highpine Fire Association

1,169.79 290.74 1,219.27	1,053.01	4,884.25		2,478.24		1,099.93 1,099.93 1,221.68 535.00	5,447.73		6,671.81		627.06 114.10 828.88 12.39
		69		↔			69	1	€9		⇔
	281.06	\$ 6,682.66		£0.					40		
		2,198.59			1,548.21		1,648.21				
		69		€			69	I	€9		€9:
11,883.52 7,984.26 13,221.00	512.66	109,333.97		7,763.20 200.00 1,500.00	13,178.52	3,087.12 1,681.40 3,618.23 351.00	31,479.47		10,462.10		531,150.03 7,135.38 951.85 1,315.91
		69		69			€9	l	↔	1	⇔
13,053.31 8,275.00 1,217.27 13,221.00	281.06	118,702.29		10,241.44 200.00 1,500.00	11,630.31	3,200.00 2,781.33 4,839.91 886.00	35,278.99		17,133.91		531,777.09 7,249.48 1,780.73 1,328.30
		69		€			69	}	69	1	59
680.09 2,345.70 1,219.27	281.06 1,565.67	\$ 18,136.09		\$ 7,400.96 200.00 1,500.00	6,630.31	984.49 1,733.51 4,839.91 886.00	\$ 24,175.18		\$ 6,808.26		\$110,744.08 7,249.48 1,780.73 1,328.30
12,373.22 5,929.30 13,221.00		\$100,566.20		\$ 2,840.48	5,000.00	2,215.51	\$ 11,103.81		\$ 10,325.65		\$421,033.01
Lighting Life Saving Forest Fire Fighting Hydrant Rental	New Hydrants Civil Defense		HEALTH AND SANITATION:	Home Health Agency Health Officer Child & Family Guidance	Dump Maintenance	Beach Cleaning Public Rest Rooms Moody Parking Lot Clam Protection		CHARITIES:	Welfare	EDUCATION:	School Maintenance Title II Title III

2,500.00	\$ 4,082.43	\$ (120.00)	\$ (120.00)	\$ 28,021.33 4,877.17 987.00 1,900.00 2,400.00 640.31	15,495.04 1,308.00 1,210.50	\$ 56,839.35
2,625.50	\$ 2,674.28	8 89.72 134.12	\$ 223.84	8 4,445.49	1	\$ 4,738.59
				39.60		39.60
	₩	₩.	69	€		€
4,934.50	553,355.26	1,810.00 11,156.38 1,865.88	14,832.26	50,802.14 32,169.69 4,143.00 522.83 1,713.00 1,359.69 539.60	4,491.17 14,171.00 289.50	132,773.45
	69	€9	€	€		69
7,560.00 2,500.00 7,916.37	560,111.97	1,690.00 11,246.10 2,000.00	14,936.10	55,247.63 32,177.87 32,164.33 5,400.00 1,900.00 2,400.00 2,400.00 2,400.00 2,000.00	19,986.21 15,479.00 1,500.00	194,311.79
	69	₩	€	₩		69
2,500.00 7,916.37	\$131,518.96	\$ 1,690.00 11,246.10 2,000.00	\$ 14,936.10	\$ 55,247.63 7,227.87 32,164.33 5,400.00 1,900.00 2,400.00 2,400.00 2,000.00	19,986.21 479.00 1,500.00	\$154,361.79
7,560.00	\$428,593.01		-	24,950.00	15,000.00	39,950.00
Fuel Tank Wells School Study Committee School Addition	T &	RECREATION: Publicity Chamber of Commerce —Promotional	· •	HIGHWAYS AND BRIDGES: Winter Maintenance Summer Maintenance Equipment Fund Lower Landing Road Reconst. —Tarring —Hot Topping Public Parking Lot—Eastern Shore Sidewalks Sidewalks Street and Road Signs Town Pool Improvements	State Aid Road Construction Tar Account Legal Fees—R/W Encroachments	· ·

\$ 1,900.00 1,000.00 2,732.32 1,299.39	\$ 8,582.55	₩	6/3	€9	69	\$149,482.44
⇔	€	₩.	₩.	\$ 24,135.59	\$ 24,135.59	\$ 38,605.89
↔ .	€	\$ 1,943.33	\$ 1,943.33	<i>₩</i>	€	\$ 8,857.48
\$ 787.05 86.00 2,100.00 2,100.00 481.50 1,050.00 2,00.00 6,058.56	\$ 11,507.39	\$ 49,000.00 28,655.78	\$ 77,655.78	\$ 213,257.89 24,570.00	\$ 237,827.89	\$1,284,938.17
\$ 2,687.05 1,000.00 1,000.00 2,100.00 2,100.00 1,780.89 1,050.00 1,050.00 6,795.40	\$ 20,089.94	\$ 49,000.00 26,712.45	\$ 75,712.45	\$ 213,257.89 24,570.00 24,135.59	\$ 261,963.48	\$1,464,169.32
\$ 2,687.05 1,000.00 1,000.00 2,976.60 2,100.00 1,780.89 300.00 1,050.00 200.00 6,795.40	\$ 20,089.94	\$ 359.67	\$ 359.67	\$ 24,570.00 24,135.59	\$ 48,705.59	\$528,034.61
∽ i	69	\$ 49,000.00 26,352.78	\$ 75,352.78	\$213,257.89	\$213,257.89	\$936,134.71
UNCLASSIFIED: Shade Trees —Planting Library Account Sea Wall Construction Ocean View Cemetery Memorial Day Planning Board Armed Services Committee County Regional Planning Comm. Little League Baseball Harbor Operation		S DEBT AND INTEREST: Municipal Indebtedness Interest on Notes & Bonds		SPECIAL ASSESSMENTS: Ogunquit Village Corporation County Tax Overlay		TOTAL—ALL DEPARTMENTS

Town of Wells

1968 REAL ESTATE TAXES UNPAID

WELLS RESIDENT

- * Paid after books closed
 ** Partially paid after books closed

Adams, Frank & Nellie S.	112.70
Amireault, Osborne & Dorothy	70.74
* Andream Halen	
* Anderson, Helen	54.60
Arsenault, Albert J.	226.80
Arseneault, Bertha	21.00
* Batchelder, Willis P.	9.00
Becker, Karl & June	26.40
Decker, Karr & June	
Bennett, Frederick E.	34.30
Bernal, Javier & Elizabeth	59.50
Beyea, John & Justyne	182.00
Biehler, Charles & Charles William	120.40
	521.00
Blomeier, Wilhelm & Marion	
Colby, Estate of William G.	7.70
Bridges, Casper & Marie	103.80
Bridges, Etta	72.80
Bridges, Gordon Sr. & Florence	73.60
	51.50
Bridges, Patricia	
Bridges, Rita	84.00
Brown, Lester & Eleanor	150.50
Brown, Lester & Eleanor	10.50
Bucklin, H. Roger & Carmella C.	102.20
Byrnes, William & Geraldine	392.00
Campbell, Clinton	42.00
Card, Gertrude	219.80
* Card, William Jr. & Mabel	151.20
Chadbourne, Laura	44.80
Chase, Daniel	274.75
* Chase, Reginald & Cathryn	168.00
* Cahoon, Raymond & Ruth	189.00
Clarrage, Merrill R. Sr.	34.30
Coggeshall, Esselyn	114.80
Coggeshall, Esselyn	35.00
Coggeshall, Harold & Mary	11.90
Coggeshall, Herbert & Esselyn	3.50
Coggeshall, Herbert	49.00
* Colby, Clarence & Helen	182.70
Cole, Mary A.	158.20
Coleman, Lewis & Isabelle	151.90
Cote, Edward & Helene	100.00
Cote, Edward & Helene	91.00
Cozy Corner Restaurant, Inc.	497.00
Cozy Corner Restaurant, Inc.	70.00
Crabtree, John A.	106.40
Crabtree, John A.	1,644.30
	266.70
Cunningham, Theodore	
Curit, William & Lena	33.60
* Danis, Edward & Patricia	297.50
Dapas, Louis & Caroline	225.40
Daigle, Joseph & Alice	21.00

Davis, Estate of Frank	14.00
Decker, Carl & Phyllis	14.70
Dixon, Harold & Rodney	99.40
Dixon, Robert & Barbara	184.80
Dolloff, Phyllis F.	336.00
Downs, Edith	67.20
* Downs, Russell	35.00
Dube, Rose E.	45.50
Ducharme, Francis & Shirley	280.70
Ducharme, John E. Jr.	56.00
Duley, Rodney & Judith	22.40
Dunn, Bernard & Katherine	400.40
Earls, Clifton A. & Virginia	196.70
Eaton, Jennie C.	399.70
Elworthy, Ernest & Mary	21.00
* Elworthy, H.M.	126.00
Fader, Robert & Emma	245.00
Field, Keith	21.00
Frotton, Joseph & Sharon	184.80
Gamelin, Marjorie & Richard	125.50
Gillcash, Dr. Robert	19.25
Goodale, Donald	1.40
Goodale, Roy	3.50
Goodale, Roy	184.80
Grandmaison, Robert & Marie	509.60
Grandmaison, Robert & Marie	19.60
Gray, Mercy Flanders	11.90
Gregoire, Heirs of Godfi	56.70
Guest, Russell	126.70
Hamel, Roland & Edith	354.20
Harriman, Richard & Elizabeth	142.80
* Hatch, Harold L.	5.90
* Hayes, Olive	119.70
Hayes, Walter & Myrtle	56.00
Henri's Enterprises, Inc.	586.60
Henri's Enterprises, Inc.	70.00
Hill, Herbert & Eleanor	349.30
* Hill, William, Donald & Shirley	68.60
Hilton, Erastus & Dyne, Lena	9.80
Hilton, Heirs of George	6.30
Hilton, Harold A. Jr. & Elizabeth	76.30
Hilton, Harold Sr.	60.20
Hilton, Hartley Sr.	264.60
Hilton, Hartley Jr.	191.80
Hilton, Karl Jr. & David	224.00
** Howard, Richard P. & Ella M.	84.80
Hubbard, Heirs of Everett	44.80
Hubbard, Vernon E. Jr. & Lois	56.20
Hudon, Raymond W. & Beatrice L.	223.30
Hutchins, Lucille A.	155.20
I.G.A. Supermarket	1,120.00 266.00
* Johnson, Malcolm & Dyentha	
Jutras, Philip L. & Harriet B.	262.50
Jamieson, Philip & Judith	9.80
Jellison, William & Sandra	
Jellison, William & Sandra	182.70
* Keene, Larel F.	543.90

* Kelley, Jacob	191.10
Kimball, David & Thelma	63.00
Kimball, Paul S.	239.40
Kimball, Robert E.	179.20
Kimball, Robert E.	10.50
Kneeland, James & Arleen	203.00
LaBrun, Gerald	159.60
Langell, Clayton	65.80
Lauze, Albert & June	37.80
* LeBlanc, Franklin	25.20
** Russell S. Leonard & Dr. John Holter	354.90
** Leonard, Russell S.	263.90
Littlefield, Barbara	597.10
Lord, Ernest	177.80
* Lord, George C. & Charles R. & Taylor, Marion	347.20
* Lord, Heirs of George C.	1,315.30
* Lyman, Grace F.	1.00
Marcotte, Wilfred & Florence	40.60
Matthews, Irving	- 8.40
Melanson, Robert F.	135.80
Mitchell, Robert & Lorraine	176.40
Moore, Edgar P.	17.50
Moors, John & Anne	84.00
Moreton, Walter H. & Myrtle	1,388.10
Moreton, Walter H. & Myrtle	155.40
Moulton, Joan, David & Cathleen	165.90
MacLeod, Alex & Jessie	135.10
MacLeod, John & Margaret	268.10
McCarn, Hazel & Walter	30.80
McKinnon, Russell A.	245.70
McKinnon, Russell A.	319.20
Nichols, Michael & Anita	166.60
Norman, Elizabeth	133.70
* Norton, Francis	37.80
* Norton, Lorraine & William	82.60
Paquette, Ernest & Dora	236.25
Perkins, Wilbur	67.90
Perry, Kenneth & Joyce	115.50
Powell, Ronald & Irene	280.70
Powell, Ronald & Irene	4,479.30
* Ranco, Ronald & Carole	240.80
Ravenscroft, Roger A. & Patricia	28.00
Reeves, John W. & Lois M. Reil, Clifford & Dorothy	79.90
** Rhodes, Ernest & Eleanor	231.00
Rhodes, Harry B.	26.40
	149.80
Richards, Maude H.	178.50
Ross, George & Dorothy	15.40
Rumson, Edward T. Jr. Sargent, Scott	28.80
Searles, Philip	.57
Small, Harrison & Nancy	49.00
Sinan, Harrison & Nancy	103.60

Smith, Beulah F.	646.10
** Stevens, Evelyn A.	130.20
Sweet, Erwin D. & Eldora M.	216.30
Stevens, Larry	9.80
Swett, Leon M.	121.80
Symonds, H. Elizabeth	339.50
* Towns, Frank & Shirley	97.30
Trafton, Maude	28.00
Trafton, Charles & Virginia	51.80
Trafton, Virginia	65.80
Tufts, Charles W. & Mary & Spang, Philip & Priscilla	711.90
Tufts, Charles W. & Mary & Spang, Philip & Priscilla	30.80
Turner, Ronald & Donna	191.80
Welch, Charles E.	38.50
Welch, George & Elda	45.50
* Welch, George & Elda	89.60
Welch, John	37.10
Welch, Heirs of Reginald	206.50
Wells, Rodney	97.30
Wells, Rodney	30.10
Wentworth, Alberta	230.00
Wentzel, Willis	9.80
Whitcher, Madeline R.	7.00
Whitcher, Heirs of Joseph	14.00
Woodman, Kirtland Jr. & Lois	100.10
Wormwood, Heirs of Grace	9.80
Wiezorek, Harry & Patricia	235.20
** Wright, Kenneth & Eleanor	164.50
* Weathervane Gift Shop	7.00
Young, Florence	190.40

1968 REAL ESTATE TAXES UNPAID

WELLS NON-RESIDENT

- * Paid after books closed
 ** Partially paid after books closed

** Allard, Rene & Corinne	167.00
Allard, Walter & Theani	98.00
Alosa, Pasquale Jr.	191.10
Archibald, Robert T. & Barbara A.	580.30
Arsenault, Bertha	253.40
Ashworth, George & Clara	58.80
* Anchor Development Corporation	7.05
Atkinson-Davis Corporation	39.20
Aubut, Irene & Adelard	295.40
Bacheller, John & Mary	135.45
Beamis, James & Rowena	417.90
Beauregard, Fred & Mildred	18.78
Beety, Perl	9.80
Benner, Gordon & Jacqueline	112.00
Bennett, Mrs. Lorraine	4.20

Black Bear Kart Club	14.00
** Block Engineering Company	256.90
Bois, Roger P. & Annette M.	67.90
Borgault, Theodore & Diana	11.70
* Brady, Robert & Joan	.81
* Brady, Philip H. & Margaret R.	84.70
Brattin, Evelyn	14.00
* Briley, Joseph Sr.	21.00
Brown, Robert & Isabel	.10
* Brown, Russell	43.75
* Brunnelle, Eugene & Gertrude	22.80
Burrier, Clara N.	306.60
Beachcomber	28.00
Caldwell, Laurie S. & Ethel	266.00
Cameron, John & Anna	212.80
* Caradonna, Anthony M.	4.20
Carter, Frank & Alberta	360.50
*Chertok, Martin & Gertrude	242.90
Chertok, Martin & Gertrude	340.90
Christian, Edna M.	139.30
Clark, William George	1.19
Cloutier, Jon C. & Gailann	166.60
Cote, Philip & John	21.00
Cote, Jean L. & Helen M.	91.00
Coyne, John & Charlotte	256.20
Creamer, Ursula	111.30
Cwiertniewicz, John S.	2.10
Cram, Richard & Betty	25.20
Day, Harland & Arlene	241.50
* Delando, Arthur	.20 297.50
* Dennison, Robert & Kathleen	431.20
Deschenes, Laurel D. & Andrea	131.60
DesJardins, Anthony & Irene DesJardins, Anthony & Irene	475.30
Dipauda, Peter	118.00
DiSilva, Thomas & Valerie	102.20
Dowling, John & Ann	60.20
Dulgarian, Harry D.	33.60
* Dunsmore, Elizabeth	443.10
* Dutch, Bradford	4.90
Dygert, Bert & Beatrice	1,099.00
Dygert, Bert & Beatrice	58.80
Evans, John & Polly	489.30
Farley, Gerald	93.80
Farrington, Gerald L.	2.10
* Ferguson, Harold & Rebecca	66.50
Fitzgerald, Edward & Eleanor	126.70
Friot, Alan H. & Helen	158.20
Gagne, Fernand & Irene	166.60
Gagnon, Marion	354.20
Garthwaite, Edward & Agnes	340.20
Gaudet, Reginald J.	4.20

George, Peter	25.20
Getty Oil Company	25.20 35.00
Green, Elmer & Barbara	29.40
* Guarnieri, Guido	4.20
Haines, Wesley & Catherine	24.15
Hall, Frank & Bessie	70.70
Hall, Sidney Jr. & Johanne	303.45
** Harlow, Richard & Elizabeth & Sim, James & Leslie	120.40
Hartman, Frederick G.	4.20
Haskell, Raymond & Shirley	522.20
Haskell, Raymond & Shirley	203.00
Hatch, Ward W.	4.90
Healey, Viola F.	21.00
Henderson, Pauline & Robert	262.50
Herbert, Harry A. & Irene C.	161.00
Holman, Arthur Lee	75.60
•	57.40
Howarth, Earl & Agnes	7.00
Jackson, Samuel Q.	258.30
Jadis, Arthur & Theresa	236.30
James, Alice	21.00
	264.60
	19.10
	23.10
	154.00
	97.30
	296.10
Kostis, John D. & Anastasia	4.20
Keats, Robert & Samuel	3.50
* Kelleher, Thomas J. & Katherine	.31
Kezar, Thomas F. Jr. & Josephine	485.80
King, Marcelyn & Ralph	14.00
King, William	1,522.50
** LaChance, Donald & Gloria	112.00
* Lamson, Blair E. & Leona	223.30
Langell, Lena	14.00
LeBrun, Albert J. & Anne	123.20
* Levasseur, Yvain B. & Esther E.	.47
Lewis Gordon C Ir	10.50
Lewis, Joseph H. & Hilda	74.80
Lewis, Leslie	70.00
Lipton, Irving & Marjorie	124.60
** Littlefield, Mrs. Vivian	171.50
Long, Barry	3.50
Lothrop, Scott & Doris	286.30
Lyons, Tessie H.	14.00
Maguire, Mary & Richard	21.00
* Magurn, Billie B.	173.70
Meeks, Estelle	32.90
Merrifield, Maurice	188.40
Miller, Barbara S.	96.00
Milligan, Jonathan D. & Elizabeth	163.80

Manala Camada	7.00
Moccia, Carmela	7.00
Mott, Daniel A.	7.00
Moulton, Rudolph E. & Madeline	77.00
** McAuley, Thomas M. & Emma L.	112.00
McCarthy, Eileen & Mary	14.00
McClary, Winford & Jean	237.30
* MacFarlane, Lawrence M.	84.00
** MacGillivary, Edward & Ruth	160.30
McNally, George & Elizabeth	68.60
Neill, Kenneth & Virginia	72.10
** Netto, Dominic & Nora	199.50
New England Lumber Company	10.50
Nitsche, Robert & Tania	297.50
* North American Enterprises	.92
Pacious, Alice E.	235.90
Palermo, Felix C. & Sullivan, Irene	98.00
Patterson, William & Phyllis	217.00
Pease, Edward J. & Mabel	219.10
* Penney, William C. & Evelyn A.	.49
Perkins, Margaret	266.00
Perks, Leslie & Elizabeth	196.00
Peterson, Ethel J.	198.50
* Phelps, Doris	261.10
Plamondon, George	76.30
Potvin, John B. Jr.	7.00
Prescott, Gordon & Ruth	686.70
Prescott, Gordon & Ruth	339.50
Prescott, Martin A.	24.50
Priestly, Florence I.	84.00
Pulsifer, Gordon F.	35.00
Reilly, Florence T.	1,029.70
Ring, Kenneth R.	4.20
** Roderick, Thomas & Margaret	91.00
Rolland, Francois & Kathleen	110.20
Ross, Herbert H. & Marjorie B.	188.30
Ruggles, Jeannette	35.00
Sanders, Lloyd W.	4.20
Security Acceptance Corp.	53.20
Scheibel, Rolf & Elsbeth	8.40
Searles, John P. & Flack, Frank L.	8.40
* Sheahan, Marion C. & Harold V.	.67
Shultz, John & Kenyon	14.00
Smith, Allen J. & Jeanne M.	1.63
Smith, Clyde & Elizabeth	4.20
Smith, Henry J. & Ruth	184.80
Soper, William A.	4.20
* Speed, James A.	7.00
Spencer, Maurice & Margel	206.50
** Stair, Robert & Sandra	216.65
Stanley, Cornelius & Beatrice	23.80
Stanley, Thomas & Daisy	36.40
Strange, Neal-	2.80

Sweeney, Margaret	108.50
Tomco Realty, Inc.	2,768.85
Turnbull, Doris	25.20
Twombley, Robert & Jacqueline	47.60
Tyrrell, George T.	65.10
* Texaco, Inc.	70.00
	143.50
** Underwood, Ralph D.	
Vance, Gale J. & Jeanne L.	94.50
* Vidette, Michael & Ann	.50
Wanegar, Everett & Helen	238.00
* Weagle, Charles	273.00
** Weibel, Marie	389.90
Welch, Chester C.	75.60
White, Florence	9.80
White, J. Edward & Estelle	183.40
* White, William & Jeanne	.34
Williams, John C.	130.90
Wirling, Richard	112.70
* Yanchek, Eugene & Jane	52.50
** Yetman, John P. & Mildred	123.90
* Young, Dorothy S.	217.00
* Young, Earl S.	2.80

1968 REAL ESTATE TAXES UNPAID

OGUNQUIT RESIDENT

- * Paid after books closed
 ** Partially paid after books closed

Allen, Cedric R.	163.10
Adams, Carroll	136.50
Brewster, Gordon E. Jr. & Margaret	216.30
Brown, Robert A. & Madeline D.	35.60
Brown's Filling Station	40.60
Clark, Wayne & Jeanne	294.00
Clogston, Doris B.	144.10
* Clogston, Doris B.	77.80
* Collins, Ray E. & Ruth E.	200.00
* Cousins, Warren	14.00
Day, Richard T.	196.00
Dick, Bruce Robertson	21.00
* Dixon, Heirs of Goodale	54.70
Emerton, Nelson	177.80
Fitanides, Paul & Victoria	33.60
Ganellas, Constantine	1,160.60
Ganellas, Constantine	105.00
* Hay, Alexander	.36
* Jankins, Jeannette M.	.31
Kane, Louis I. & Katherine D.	1.83
** Keene, Laurel F.	788.20
* Keene, Laurel F.	40.60
•	161.70
Kemp, Frederick E.	161.70

Leavitt, Anne W.	23.10
* Littlefield, John W.	182.00
Littlefield, Marcus	21.00
Littlefield, Richard W.	567.00
Littlefield, Roby P. & Joseph D. & Heirs of Joseph	7.00
Ladd's Toggery	84.00
** Mattei, Maria	354.40
Moultis, Frank	488.60
Murray, Susan	192.50
Norton, Carrie L.	32.20
* O'Brien, Julia M.	1.46
Perkins, Richard & Maurais, Robert	526.40
Ramsdell, Muriel	113.40
Ramsdell, Herman C.	226.80
Scott, Allen & Virginia	298.90
Shibles, Gwendolyn & Maurice	130.60
Slavin, James & Dorothy	781.90
Slavin, James & Dorothy	744.10
Slavin, James & Dorothy	21.00
* Smith, J. Lawrence & Mildred	1,122.80
* Smith, J. Lawrence & Mildred	525.00
Soule, George H.	102.20
Spinney, Merton & Gloria	296.10
Todd, John M.	849.10
** Turbeville, Don A.	256.30
Ware, Edith	919.80
** Weare, Estate of Leavitt	226.80
Webber, Edward H. & Gertrude A.	121.10
** Whittier, Stephen T. II	329.70
Young, Arthur F. & Florence E.	14.00
Young, Kenneth R. & Anne D.	428.40

1968 REAL ESTATE TAXES UNPAID

OGUNQUIT NON-RESIDENT

- * Paid after books closed
 ** Partially paid after books closed

Arpe, Elliott	49.00
Arnold, Luke	21.00
Bastarache, Arthur	49.00
Bates, Joseph	49.00
Bednar, Rudolph C.	94.50
Bernard, Joseph & Loretta	49.00
Bettencourt, Manuel	49.00
Bouchard, Merle & Eleanor	140.00
Bradley, Peter S.	100.80
Bramhall Corporation	601.30
Bramhall Corporation	140.00
* Blanche Brewer et al	69.30
Brinker, Lee C. & Janet R.	42.00

Burtis, Mrs. Adah	352.80
* Bush, Sidney A.	.35
Batchelder Oil Company	17.50
** Campbell, Douglas	49.00
Cronin, Martha I.	289.80
Cove Book Store	7.00
* Davidson, Rheuben & Blanche	35.00
Eager, Ralph & Shirley	105.00
Earle, Richard	252.00
Eichelroth, Eva H.M.	190.40
Farnsworth, Lucien	49.00
Faulkner, John Jr.	49.00
* Feinberg, Lester S. & Charlotte	471.10
Finnigan, Leonard	49.00
* Fleischer, Thomas et al	.77
* Franklin, Ethel M.	.30
* Fitzgerald, Elizabeth	35.00
Gallagher, Robert	49.00
Gaynor, Daniel A. Sr. & Helen	49.00
Gaynor, Daniel A. Sr. & Helen	590.10
Gifford, Charles Jr.	49.00
* Hanna, Kenneth & Florence	1.04
Hanson, Arthur & Elizabeth	245.00
Healey, Viola Jadis	324.80
Hill, Herbert E.	7.00
Hogan, Paul * Holmer's, Inc.	49.00
Horne, Marion C.	1.48 177.10
** Houghton, James T. Jr. & Edie A.	518.70
* Holtsberg, Herman & Ruth	3.67
Howlett, Leslie & Edith	21.80
* Howell, Frances & Ruth	142.80
Ingham, George & Viola	58.80
Idiot's Delight	35.00
Kerr, Edwin F.	161.00
King, John A.C.	88.90
Klarfeld, Joseph & Eileen	175.00
Larsen, Wilbert	49.00
Lavoie, Paul C.	126.00
* Lorusso, Evelyn & Daniel K.	37.80
McAdee, William A. Jr.	49.00
* McDonald, Daniel	49.00
McLaughlin, Ann E.	49.00
McMullen, John R. & Geraldine	49.00
Main, Muriel & Marjorie Fredericks	.80
Mergendahl, Helen	216.20
Merrill, Ann	189.00
Micciche, Frank & Flora	226.10
Mommer, Mary	78.40
Murray, Fred & Helen	142.10
Neergaard, William & Mary	49.00
Operation Petticoat	105.00

*	Parsons, Llewellyn & Genevieve	541.80
		1.08
_	Philips, Asa E. Jr.	
	Pratt, Charles R.	136.50
	Rando, Philip	808.50
	Reardon, James D.	123.20
**	Rice, John F.	427.70
	Rollins, Mildred	74.20
	Rumson, Helena	245.00
	Sakey, Albert J.	182.00
	Satter, Theodore & Helene	.62
	Shaw, Sophie C.	250.00
	Sherlock, Bradford & Barbara	70.00
	Silberberg, William V.	499.10
*	Spang, Phillip & Priscilla & Ouelette, Alphonse & Yvette	357.00
	Standish, Donald & Elizabeth	49.00
	Sullivan, Francis M.	49.00
	Summers, M. Greeley	185.50
	Swope, Alice Wylie	565.60
	Slavin, James & Dorothy	70.00
	Turnbull, Charles & Norma	266.00
	Treasure House	7.00
*	Walkling, Marjorie C.	.64
	Ward, Ethel V.	7.00
	Whitlock, Robert	14.00
	minuon, mount	14.00

1968 UNPAID SUPPLEMENTAL TAXES

- * Paid after books closed
 ** Partially paid after books closed

Amos Ioon & Holon	45.65
Ames, Jean & Helen	
Arsenault, Bertha	50.34
Barrows, Edward & Pauline	188.16
Bartlett, Joseph	145.90
* Beal, Bion & Pauline	57.97
Beaupre, Conrad	44.53
Bennett, Clyde E.	79.92
Brown, Robert	15.54
* Butland, Leona	52.32
* Butman, Melvin	15.00
Bryant, Merle	60.82
* Bair, Barbara A.	61.10
Campbell, Kenneth	41.94
Campbell, Kenneth	41.40
Campbell, Kenneth	40.38
Campbell, Kenneth	46.20
Cooper, Howard	63.12
Cote, Edward	93.70
Corey, Allen	26.34
Day, Charles	149.90
Ducharme, Joseph R.	66.00
Duley, Rodney	56.34
* First National Bank of Portland	153.30

Galligan, John Sr.	77.00
* Goff, George P.	43.14
* Hanson, Freeman	45.94
Henri's Restaurant	60.00
Hubbard, Mrs. Laura	64.80
Jackman, A.W.	83.94
Keeping, Paul	38.44
Kitson, Mrs. Ernest	56.00
LaBelle, Russell	56.37
Langill, Lena	42.78
Lawrence, Frank	15.00
Lowe, Robert C.	39.91
Lumsden, Joseph	40.14
Moore, Edgar Paul	64.74
Murphy, Joseph	18.64
Nagy, Richard	26.34
* Norton, Francis	59.94
Paradis, Mrs. Annette	142.40
Perkins, Elgin	35.12
Perry, Robert	62.56
Pierce, Casper G.	46.74
Prouty, Rebecca	15.00
Rhodes, Donald	57.51
* Ricard, Paul & Alice	43.20
Schrick, Karl	15.00
Scrivens, Wallace G.	51.50
Sewell, James W. Co.	48.15
Smith, Harold	59.60
Stanley, Joseph	49.50
Stefanelli, Salvatore	32.05
Stevens, Jeff	46.89
Sutter, Ralph	85.14
Swett, Hayden	46.74
** Tart, Shirley	113.92
Taylor, Theodore	53.58
Tomah, Nancy	61.08
Vaillancourt, Lorraine	41.34
Watson, Richard	30.20
* Wilkins, Eleanor M.	60.00
Wright, Kenneth & Eleanor	52.14

1967 UNPAID BOAT TAXES

* Paid after books closed
** Partially paid after books closed

Ashley, Peter	32.00
Bridges, Gordon	32.00
Bridges, Russell	16.00
Bush, Sidney A.	32.00
Cady, Robert	6.40
Dick, Bruce R.	32.00

Emmons, Joseph	16.00
Gooch, Ellsworth	16.00
Hilton, Harold Jr.	32.00
McIntire, Carl Jr.	64.00
Morin, Ernest	16.00
Morrison, Weldon	16.00
Noel, Roger	16.00
Trafton, G. Maynard	16.00
Woodward, Guy	32.00

1967 UNPAID PERSONAL PROPERTY TAXES

- * Paid after books closed
 ** Partially paid after books closed

	64.00
Cozy Corner Restaurant	 64.00
Grandmaison, Robert & Marie	17.92
Tufts, Charles W. & Mary & Spang, Philip & Priscilla	28.16
Beachcomber	25.60
Brown's Filling Station	37.12
Ladd's Toggery	76.80
Modest Violet	6.40
Bramhall Corporation	128.00
Batchelder Oil Company	16.00
Contemporary Gifts Gallery	6.40
Idiots Delight	32.00
Operation Petticoat	96.00
Pot Shop	19.20
Richard III	12.80
Treasure House	6.40
* Beal, Bion & Pauline	57.92
Brown, Wesley	29.12
Cole, Mrs. Maude	69.44
Culver, Lyman	27.20
Dupray, Robert	43.20
Jellison, Edward	35.20
Lafleur, Roy	15.04
Lumsden, Joe	40.00
Matson, Betty	75.20
Michael, Donald J.	81.28
Miller, Avery	54.40
Mills, Gerald E.	87.04
Moore, Edgar Paul	64.64
Nagy, Richard	26.24
Prouty, Rebecca	15.04
Rhodes, Donald	76.48
Roberge, Edward J.	.32
Rohrbacher, Albert	.11
Schrick, Karl	15.04
Scrivens, Wallace G.	1.74
Smith, Harold	59.52
Stanley, Joseph	49.60
St. Cyr, David	47.68

Stevens, Jeff	62.40
Swett, Hayden	46.72
Taylor, Theodore	53.44
Thurston, John	57.28
Turnage, Paul	53.76
Vallencourt, Lorraine	51.20
Watson, Richard	30.08
Welch, John	56.32

1966 UNPAID SUPPLEMENTAL TAXES

- * Paid after books closed
 ** Partially paid after books closed

Cozy Corner Restaurant	62.00
Beachcomber	24.80
Ladds Toggery	74.40
Batchelder Oil Company	15.50
Carlough, William A.	31.00
Freeman, Sandee	12.40
Idiot's Delight	31.00
Swett, Hayden	46.81
Scrivens, Wallace G.	1.31
Brown, Wesley	29.14
Bisson, Donald	79.98
Flynn, Fred	28.52
Stevens, Jeff	78.43
Turnage, Paul	53.94
Welch, John	56.11
St. Cyr, David	44.02
Brown, David	27.90
Watson, Dick	30.38
Matson, Betty	93.62
Prouty, Rebecca	15.50
Taylor, Stephen Jr.	35.65
Lovejoy, Kenneth	48.36
Langlais, Raymond	104.47
Rhodes, Donald	24.24
Bailey, Robert G.	47.74
Robinson, Neil	26.35
* Beal, Bion & Pauline	57.97

1965 UNPAID SUPPLEMENTAL TAXES

Cozy Corner Restaurant	62.00
Hubbard, V. & L.	31.00
Ladds Toggery	74.40
Batchelder Oil Company	15.50
Idiot's Delight	31.00
Freeman, Sandee	12.40
Leven, Raye	18.60
Brown, David	27.90
Smith, Gilman	28.52

1964 UNPAID SUPPLEMENTAL TAXES

Ladds Toggery	74.20
Drift-In Shop	18.60
Idiot's Delight	31.00
Raye Leven	18.60
Theo Satter	62.00
Roland Leach	31.00
Marjorie Prescott	18.60

1968 UNPAID POLL TAXES

WELLS

* Paid after books closed

Aldrich, Milton		3.00
Arsenault, Albert J.		3.00
Bailey, Robert S.		3.00
Barrows, Edward		3.00
Beal, Bion		3.00
* Beals, Arthur		3.00
Becker, Karl A.		3.00
Berry, Gary		3.00
Billings, Allen		3.00
Bridges, Bert F.	·	3.00
* Bridges, Casper		3.00
* Bridges, Gordon Jr.		3.00
Bridges, Lindley R. Jr.		3.00
Briggs, Cecil E. Jr.		3.00
Brown, Maurice		3.00
* Burgess, Merle		3.00
* Butler, Donald B.		3.00
Baker, William J.		3.00
* Cady, Robert		3.00
Cameron, William		3.00
Campbell, Richard M.		3.00
Carlow, Clarence		3.00
Cartier, Robert		3.00
Chase, Daniel		3.00
Chesley, John W.		3.00
Chick, Carl		3.00
* Chaloux, Roland		3.00
Coggins, Leverett		3.00
Cole, Richard		3.00
Connors, Everett J.		3.00
Cote, Edward		3.00
Court, Craig		3.00
Cousins, Warren		3.00
Crotty, Robert C.		3.00
Damuth, Horace E.		3.00
		0.00

Dapas, Louis F. 3.00 Dawe, Harold 3.00 * Dickerson, Vincent 3.00 Duley, Rodney 3.00 Dupuis, Robert O. 3.00 Earls, Clifton A. 3.00 Ellis, Robert E. 3.00
* Dickerson, Vincent 3.00 Duley, Rodney 3.00 Dupuis, Robert O. 3.00 Earls, Clifton A. 3.00
Duley, Rodney 3.00 Dupuis, Robert O. 3.00 Earls, Clifton A. 3.00
Dupuis, Robert O. 3.00 Earls, Clifton A. 3.00
Earls, Clifton A. 3.00
Ellis, Robert E. 3.00
* Emmons, Joseph 3.00
* Emmons, Harry E. 3.00
Fenderson, George L. 3.00
Fenderson, Maurice 3.00
Firth, Robert 3.00
*Frotton, Joseph H. 3.00
Gauthier, Joseph 3.00
* Goodale, Roy 3.00
* Gowen, Harold V. 3.00
* Grant, Lloyd E. 3.00
Gray, Leslie J. 3.00
* Green, Wesley W. 3.00
* Gregoire, Albert 3.00
Hale, Clarence 3.00
Hamil, Cyrille 3.00
Hamel, Roland 3.00
* Harmon, Edward P. 3.00
Harriman, Kenneth 3.00
Hatch, Arthur 3.00
Hayes, Richard 3.00
Hayes, William 3.00
* Hill, William D. 3.00
Hilton, Roland 3.00
Hollins, Harvey Jr. 3.00
Hotte, Roland J. Jr. 3.00
* Hoyt, Joseph W. Jr. 3.00
Hubbard, Norman 3.00
Hubbard, Vernon E. Jr. 3.00
* Hynes, Alfred 3.00
Jamieson, Philip 3.00
Janelle, Robert A. 3.00
Johnson, Clayton A. 3.00
Johnson, Russell W. 3.00
Johnston, Robert L. 3.00
* Jones, Kenneth S. 3.00
Joy, Alan C. 3.00
Jutras, Philip 3.00
Keates, Robert 3.00
Kennard, James 3.00
Kimball, Carl 3.00
Kimball, David 3.00
Kimball, Raymond 3.00
* Lauze, Allbert 3.00
Leach, Charles W. 3.00

Leonard, Russell	3.00
* Letendre, Donald	3.00
Littlefield, Gary	3.00
Littlefield, Harry S.	3.00
Littlefield, Stanley	3.00
Locke, Edwin	3.00
Lumsden, Joseph E. Sr.	3.00
MacDonald, Herbert L.	3.00
MacLeod, John	3.00
McClusky, Robert E.	3.00
McMullen, William C.	3.00
Massey, Albert	3.00
Massey, Carroll	3.00
Matthews, Merton E.	3.00
* Merrill, Carl Emerson	3.00
Moors, John	3.00
Morin, Ernest J.	3.00
Nickerson, Winthrop T.	3.00
O'Quinn, Donald	3.00
Perkins, Roy M.	3.00
Perry, William	3.00
Phillips, Ronald	3.00
* Pierce, Robert W.	3.00
Pinciaro, Juleo J.	3.00
Ranco, Ronald	3.00
* Rand, Stephen C.	3.00
Roberts, Raymond G.	3.00
* Rhodes, Harry B.	3.00
Rozeff, Robert	3.00
Rust, Lawrence J.	3.00
Searles, Philip	3.00
* Segal, Richard	3.00
Sevigney, Gordon	3.00
Sevigney, Leonard	3.00
Shackford, Fred	3.00
Sheltry, James E.	3.00
Smalley, Robert P.	3.00
Smith, Stanley	3.00
Stanley, Joseph	3.00
Staples, William	3.00
Starbird, Raymond	3.00
St. Cyr, David	3.00
Stevens, Percy	3.00
Stickney, Richard	3.00
Stewart, Richard	3.00
Stone, Stephen	3.00
Strew, Alfred R.	3.00
Strickland, James	3.00
Stanley, Thomas H.	3.00
Tobey, Richard	3.00
Tomah, Harold J.	3.00

* Towns, Frank	3.00
Trenlcia, Vincent	3.00
Voorhis, Alex	3.00
Welch, James W.	3.00
Wells, Roderick	3.00
Woodward, Guy Jr.	3.00
Young, Gerald W.	3.00
Zousoumos, Spiros	3.00

1968 UNPAID POLL TAXES

OGUNQUIT

* Paid after books closed

Adams, Nelson	3.00
Adams, Stanley R.	3.00
Arseneault, Eugene J.	3.00
Bochert, Gustane	3.00
Booth, Ralph	3.00
Brown, William D.	3.00
Carpenter, George	3.00
Clogston, Charles E.	3.00
DeGauchy, Henry	3.00
* Fortuine, Edward	3.00
Franklin, Irving L.	3.00
Gaynor, Daniel	3.00
Ireland, Russell	3.00
Ireland, S.W.	3.00
Jacobs, John	3.00
Jaffey, Edward A.	3.00
Jennings, Bruce A.	3.00
Keyes, Fred R.	3.00
Littlefield, John W.	. 3.00
MacDougall, Earl	3.00
Mace, Martin	3.00
* Mayo, Fred	3.00
McKiernan, Ronald T.	3.00
McLaughlin, John	3.00
* Merrill, Carl	3.00
Miller, William H.	3.00
Moore, Charles E. Jr.	3.00
Moultis, Frank	3.00
Myshoall, Winston C.	3.00
Orlyk, Stephen	3.00
Perkins, Wayne C.	3.00
Pineo, Stephen	3.00
Ramsdell, Glena C.	3.00
Reill, Clifford T.	3.00
* Robinson, Emile	3.00
Ruggeri, Samuel	3.00
Scott, Allyn Willard	3.00

Seaton, William	3.00
Sewell, James R.	3.00
Shibles, M. Lee	3.00
Smith, George	3.00
Tower, George C.	3.00
Turbeville, Don A.	3.00
Turbeville, Thomas	3.00
Welch, George	3.00
Woodbury, David O.	3.00

1967 UNPAID POLL TAXES

WELLS

Alexander, Clayton	3.00
Baston, Richard	3.00
Billings, Allen	3.00
Cartier, Robert	3.00
Celas, Peter	3.00
Chesley, John W.	3.00
Crotty, Robert T.	3.00
Dahlke, Bryden	3.00
Dickerson, Robert	3.00
Eaton, Melain E.	3.00
Gamlin, Richard C.	3.00
Grandmaison, Robert	3.00
Hale, Clarence	3.00
Hilton, Roland	3.00
Jamieson, Philip	3.00
Keates, Robert	3.00
Kimball, David	3.00
Kimball, Dwight W.	3.00
Langlois, Raymond	3.00
Larson, Herbert	3.00
Littlefield, Gordon W.	3.00
MacMahon, James	3.00
Masseg, Carroll	3.00
Mayo, Edson H.	3.00
Moulton, Merton G.	3.00
Phillips, Ronald	3.00
Rosenberg, David	3.00
Rankie, Raymond	3.00
Searles, Philip	3.00
Stone, Stephen	3.00
Strew, Raymond Jr.	3.00
Thurston, John F.	3.00
Turner, Robert E.	3.00

1967 UNPAID POLL TAXES

OGUNQUIT

Clogston, Charles E.	3.00
Dick, Bruce Robertson	3.00
Hardy, C. DeWitt	3.00
Kierstead, Richard	3.00
Lambert, Ronald Bruce	3.00
McIntire, Clifton	3.00
Perkins, Wayne C.	3.00
Platt, Douglas J.	3.00
Schaefer, Wm. M. III	3.00
Sewell, James R.	3.00
Smith, Richard C.	3.00
Williams, James H.	3.00

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TOWN OF WELLS

ANNUAL REPORT



For the Year

1969



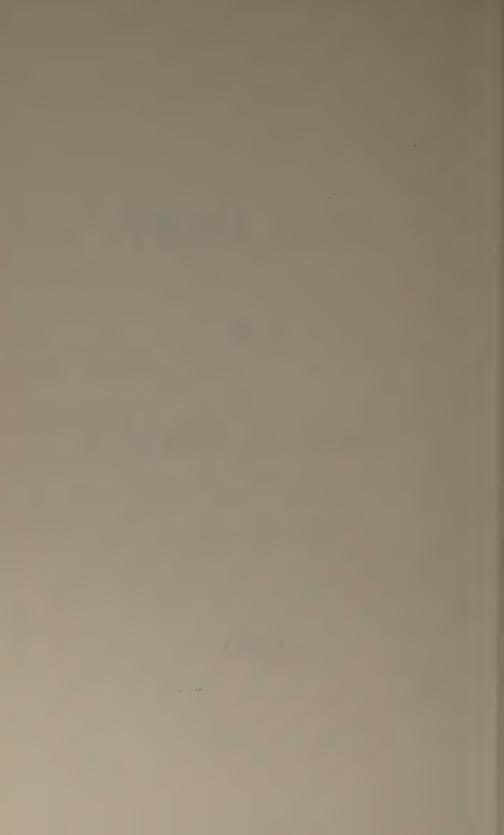
ANNUAL REPORT

of the

TOWN OF WELLS

For the Year

1969



SELECTMEN AND OVERSEERS OF THE POOR

Edward Jellison (1970) Chm.

Clarence Fenderson (1972) Elmer Hutchins (1971) Richmond Stevens (1970) Robert Wentworth (1971)

BOARD OF ASSESSORS

George C. Lord, Chm. (1970) Clifford Moody (1972) Carroll Gowen (1971)

TOWN CLERK

Alberta M. Wentworth Christine M. Pierce, Deputy

SCHOOL COMMITTEE

Sheila Tufts, chm. (1970)

John Miller (1972) John Newell (1971) resigned

Clarence E. Tuttle, appointed (1970)

SUPERINTENDENT OF SCHOOLS

Philip P. Grover

PUBLIC HEALTH NURSE

Margaret Grant

BUDGET COMMITTEE

James S. Wentworth, Chairman Bertha Hilton, Secretary

Robert K. Brown Frank Higgins, Jr. Evelyn Fenderson Russell Ireland Carl Goodwin Peter Moody Gilbert Grant

PLANNING BOARD

John C. Crosby, Chairman

Millard Adams

Rudolf Colby

Vander Forbes, Jr. (alternate) Harold Hamlyn (alternate)

CHARTER COMMITTEE

Marshall Boston, Chairman

Philip Brooks Fenwick Clark
Donald Butler John Williams

SEWER COMMITTEE

Vander Forbes, Jr., Chairman

Eldege Parent Albeo LaPierre Francis Hludik James S. Wentworth

BOARD OF APPEALS

William Riley, Chairman

Eldege Parent Marshall C. Boston
Gerald Chasse

ARBOR COMMITTEE

Mrs. George Spiller, Chairman

Eleanor Litchfield Theodore Mills

ADMINISTRATIVE PERSONNEL

Ruth W. Stackhouse, Acting Town Manager Robert L. Littlefield Ruth W. Stackhouse, Acting Treasurer Ruth W. Stackhouse, Appointed Tax Collector Robert L. Littlefield Ruth W. Stackhouse, Deputy Esther Pisaruk, Deputy Secretary to Assessors Christine M. Pierce Auditor John L. Alheim, CPA Barnett I. Shur Town Attorney Chief of Police Richard E. Rouleau Fire Chiefs: W.C.H.C. Casper A. Bridges Donald Moody Highpine Robert Maynard Wells Branch Theodore Searles Forest Fire Warden Fire Chiefs, Deputies Road Commissioner Elmer Hutchins, Acting Robert L. Littlefield Road Foreman Casper A. Bridges

Harbor Master	William Abbott
Clerk, Overseers of Poor	Ruth W. Stackhouse, Acting
	Robert L. Littlefield
Health Officer	Robert L. Littlefield
Sealer of Weights & Measures	State of Maine
Building Inspector	Clifford Y. Moody
Plumbing Inspector	William O. Brown
	Edgar Brooks & Son, alternates
Director of Civil Defense	Walter Shepard
Registrar of Voters	Alberta M. Wentworth

TOWN MANAGER'S REPORT

As your new Manager, this has been a very busy six months for me. In many respects, it seems quite natural, having been in town affairs so many years in Wells.

The Selectmen and people of Wells have been very kind to me; and are certainly giving me every chance to succeed.

My job has been made easier by the help of Mrs. Ruth Stackhouse and Mrs. Esther Pisaruk in the office.

Mrs. Stackhouse, as Acting Manager, and the Selectmen certainly kept the town running very smoothly during the period between managers. They deserve our thanks and appreciation for a job well done.

The Highway Department, under the direction of foreman, Casper Bridges, is functioning in an extremely fine manner. Due to the open winter, they have accomplished a great deal of extra work.

Chief Dick Rouleau and his force are performing their duties with good results and are keeping Wells protected and orderly.

The citizens should be well satisfied with all our departments at this time. All the departments and committees of the Town government are working smoother than I ever remember; and this is invaluable to a new Manager.

We do have a great deal of work ahead of us on the proposed sewer system. Also our very active Planning Board has a large responsibility to try to keep 70% of our town from being ravaged and stripped by gravel operations.

It is with regret that the tax rate will increase again this year; but I think everyone realizes the factors involved. We will endeavor to give the most possible benefits for every tax dollar spent.

The Budget Committee has spent much time on this year's budget and have tried to do their best for the interests of Wells.

If any of you have questions or problems, you are welcome to come to the Town Office and talk to me, or come to a Selectmen's meeting. It is only through the exchange of thoughts that we can get new ideas and find out what is wanted.

I want to thank everyone for the cooperation I have received.

Respectfully submitted,
ROBERT L. LITTLEFIELD,
Town Manager

TAX DATA

Year	Valuation	Increase	Rate
1961	12,182,290	211,090.00	44.00
1962	12,468,420	286,130.00	50.00
1963	12,753,275	284,855.00	56.00
1964	12,950,620	197,345.00	62.00
1965	13,192,350	241,730.00	62.00
1966	13,557,670	365,320.00	62.00
1967	13,876,860	319,190.00	64.00
1968	14,020,890	144,030.00	70.00
1969	14,683,750	662,860.00	75.00

VALUATION OF THE TOWN

Wells Resident	\$3,817,990.00
Wells Non-Resident	4,888,630.00
Ogunquit Resident	3,643,350.00
Ogunquit Non-Resident	2,333,780.00
Total Valuation	\$14 683 750 00

ASSESSMENT

Valuation x Rate	\$ 1,101,281.25
	.61 Varience
1126 Polls @ \$3.00	3,378.00
Tax Commitment	\$ 1,104,659.86
Supplemental Tax	7,417.80
Total Charged to Collector	\$ 1,112,077.66

TOWN CLERK'S REPORT 1969 VITAL STATISTICS

Births	56
Marriages	
Residents	57
Non-residents	15
Deaths	
Residents	44
Non-residents	6

TOWN LICENSES

Clammoney refunded due to Flats being	closed.
Victualer	74
Itinerant Vendor	2

DEPARTMENT OF INLAND FISHERIES AND GAME

Resident fishing	219
Resident hunting	567
Resident junior hunting	84
Resident combination	195
Non-resident fishing 3 - day	14
Non-resident fishing 7 - day	. 13
Non-resident fishing season	12
Non-resident fishing junior	6
Non-resident Hunting	
Deer and Bear	24
Birds and small game	1

FORESTRY DEPARTMENT

Christmas greens transport license 8

Dog Licenses

DEPARTMENT OF AGRICULTURE

Males	244
Females	48
Spayed Females	176
Kennels	5
Paid to TOWN OF WELLS 1969	
April 22	balance of clam licenses not yet refunded.
May 20 143.00	Victualers Licenses
July 24 121.00	Victualers Licenses
August 8 25.00	Victualers and Itinerant
	Vendors Licenses.
\$307.00	
72.24	Received from State for
	Town's share of Dog Tax.
\$ 379.24	

Paid to STATE OF MAINE 1969

January 3 247.75	Fishing and Hunting Licenses
January 3 8.00	Christmas Greens Trans.
Ţ	certificates for (1968)
February 3348.50	Fishing and Hunting Licenses
March 1268.50	Fishing and Hunting Licenses
March 20346.00	Dog Licenses
April 2 191.50	Fishing and Hunting Licenses
April 16121.00	Dog Licenses
May 1489.75	Fishing and Hunting Licenses
May 16 151.00	Dog Licenses
June 2506.75	Fishing and Hunting Licenses
July 1247.75	Fishing and Hunting Licenses
July 367.00	Dog Licenses
August 5 184.00	Fishing and Hunting Licenses
August 5 26.00	Dog Licenses
September 9 153.50	Fishing and Hunting Licenses
October 6 300.25	Fishing and Hunting Licenses
November 11 174.50	Fishing and Hunting Licenses
November 11	Dog Licenses
December 1	Fishing and Hunting Licenses
December 12 3.75	Fishing and Hunting Licenses
December 29 8.00	Christmas Greens Trans.
	Certificates for (1969)
December 29	Fishing and Hunting Licenses

\$ 4,657.65

Respectfully submitted, Alberta M. Wentworth Town Clerk

TREASURER'S REPORT

January 1, 1969 - December 31, 1969

Balance on hand January 1, 1969	\$144,067.40
Receipts:	,
1970 Poll taxes	3.00
1969 Poll taxes	2,850.00
1969 Supplemental Poll taxes	219.00
1968 Poll taxes	297.00
1968 Supplemental Poll taxes	222.00
1967 Poll tax	3.00
1970 Wells excise taxes	5,412.16
1970 Ogunquit excise taxes	3,478.91
1969 Wells excise taxes	41,944.89
1969 Ogunquit excise taxes	17,842.51
1969 Real Estate taxes	1,016,488.28
1969 Supplemental Real Estate taxes	3,888.43
1969 Boat taxes	1,117.50
1968 Real Estate taxes	73,504.4.75
1968 Supplemental Real Estate taxes	2,714.65
1968 Boat taxes	678.35
1967 Supplemental taxes	506.66
1967 Boat taxes	38.40
1966 Supplemental taxes	209.89
1965 Supplemental taxes	27.90
Tax-acquired property	2,392.81
1968 Tax Liens	6,699.06
1967 Tax Liens	6,181.47
Accounts Receivable	3,266.57
Withholding taxes	93,625.59
Social Security	10,114.51
Maine State Withholding tax	3,095.10
Maine State Retirement	
System, employees' share	6,549.67
Aetna Life Ins. Co., employees	408.74
Tax Anticipation notes	525,000.00
Unappropriated Surplus	546.77
Administration:	8,027.76
Town Garage, refund of bill	32.92

New Building Account, from Wells Grange	100.00
Social Security Matching Fund	116.16
Insurance	3,801.30
Police Account	439.63
Wells Beach Hose Co.	78.05
Wells Corner Hose Co.	74.86
Forest Fire Fighting	127.25
Home Health Agency	5,774.55
Dump Account	5,062.69
Public Rest Rooms	546.80
Moody Beach Parking Lot	5,482.57
Clam licenses	18.00
Winter Maintenance	4,090.54
Summer Maintenance	1,705.50
Equipment Fund	172.62
Town Road Improvement	10,620.66
State Poor	291.78
Other Town Poor	45.00
Education	117,396.55
Education, Title I	8,882.29
Education, Title II	450.00
Education, Title III	6,587.81
Waban Projects, Inc.	2,420.00
Chamber of Commerce Account	93.96
Arbor Committee Account	435.00
York County Regional Planning Comm. Acc	
Portsmouth-Kittery Armed Services Acct.	105.00
Harbor Operations Account	4,375.26
Interest	4,632.67
62.1	
Less: checks returned, Canadian exchange,	65,844.65
checks written off etc.	700.44
CHECKS WITHER OIL CIC.	780.44
	\$2,165,064.21
Paid Warrants #1 to #55, inclusive	2,127,048.46
Balance on hand Dec. 31, 1969	\$38,015,75

Assets in kind in custody of Town Treasurer for 178 shs. of First National Bank of Portland, as evidenced by certificates #CO14949 and CO11136.

Ruth W. Stackhouse, Treasurer

REPORT OF THE POLICE DEPARTMENT

I feel that 1969 has been the busiest year ever for the Town of Wells, in every respect.

We had an exceptionally large summer season, but thanks to the fine cooperation of everyone, things ran in a smooth and orderly manner.

There was a potential problem area at Wells Beach on dance nights during the early summer, however this was taken care of quite adequately by the road blocks held for several nights on Webhannet Drive and the Mile Road, the same as in 1968.

There have been several breaks in town this year, (however no more than other towns in the area) and in order to solve these breaks we need the full cooperation of every citizen of the Town of Wells. There are a number of ways to assist your police department in this endeavor:

- 1. Make a note of any strange vehicles in your area, especially during the nighttime hours, and report this information to the police department. (Try to obtain the vehicle's registration number if possible.)
- 2. Call the police department with any information about anyone that tries to sell any articles at a ridiculous price. Also any information about the vehicle that they were driving at the time of the attempted sale.
- 3. Anything that you might hear about a planned break. You can be assured that any information you give this department will be held in upmost confidence.

I would again like to thank all Municipal Officers, Municipal Depts., and all law enforcement agencies for their fine cooperation; they have always been willing to assist in any way possible, at any time. I would like to extend a special thank you to Town Manager Robert L. Littlefield for his fine cooperation in all matters of mutual interest, and I trust that we will continue to maintain the same fine working relationship in the future:

I would also like to once again extend my sincere appreciation to the members of this Department (both regular and auxiliary) for their fine cooperation.

In closing, again as in 1968, it has been a pleasure to serve the citizens of Wells as Chief of Police.

Respectfully submitted, Richard E. Rouleau Chief of Police

WELLS HARBOR PROJECT - BUILDING ACCOUNT

	00112
Balance on hand Jan. 1, 1969	\$7,803.84
Savings Bank dividends	367.88
Balance on hand Dec. 31, 1969	\$8,181.72
RUTH W. STACKHOUSE, ?	Treasurer
TOWN OF WELLS EQUIPMENT FUND	,
Balance on hand Jan. 1, 1969	\$6,003.76
As evidenced by Kennebunk Savings Bank	\$0,005.70
passbook #29071	
Interest, Kennebunk Savings Bank	367.88
Balance in Kennebunk Savings Bank as of 12/31/69	\$6,305.68
As evidenced by Kennebunk Savings Bank	7 - ,
passbook #29071.	
Deposited in Ocean National Bank, passbook #6092	
90-day Notice Account	\$24,280.29
Interest	684.03
Balance in Ocean National Bank as of 12/31/69	\$24,964.32
As evidenced by Ocean National Bank	
passbook #6092.	
Ruth W. Stackhouse,	Treasurer
TOWN OF WELLS	
STATE AID HIGHWAY CONSTRUCTION F	UND
Balance on hand Jan. 1, 1969	\$9,266.19
as evidence by First Nationak Bank of	
Portland passbook #10692	
Interest	440.52
Balance in First National Bank of Portland as of	
Dec. 31, 1969 as evidenced by passbook	
#10692	\$9,706.70
Ruth W. Stackhouse, T	reasurer
BAYLEY TRUST FUND	
Balance on hand Jan. 1, 1969	\$ 956.83
As evidenced by Kennebunk Savings Bank	
passbook # 31128 and First National Bank of	
Portland passbook #5074	
Interest, Kennebunk Savings Bank	19.09
Interest, First National Bank of Portland	26.82
	\$1,002.74
12	

Withdrew from First National Bank of Portland account #5074 for scholarship

20.00

Balance on hand Dec. 31, 1969
as evidenced by Kennebunk Savings Bank
passbook #31128 and First National Bank of
Portland passbook #5074.

\$ 982.74

Ruth W. Stackhouse, Treasurer

TOWN OF WELLS, LIBRARY FUND

Deposited in Ocean National Bank, 90-day Notice account #6098

\$6,000.00 170.71

Interest

\$6,170.71

Balance on hand December 31, 1969 as evidenced by Ocean National Bank, 90-day Notice account #6098

Ruth W. Stackhouse, Treasurer

TOWN OF WELLS, SPECIAL SUBSIDY SCHOOL DEPARTMENT

Deposited in Ocean National Bank passbook # 7010 as evidenced by said passbook, 90-day

Notice account

\$3,549.60

Ruth W. Stackhouse, Treasurer

GENERAL GOVERNMENT OPERATING ACCOUNTS ADMINISTRATION

1968 balance brought forward		\$ 2,000.75
1969 appropriation		28,656.56
Checks not cashed, added back onto a	ccount	92.68
Receipts:		
Bank dividends	\$ 302.60	
Junkyard licenses	30.00	
Victualers' licenses	289.00	
Lien costs received	646.79	
Liquor hearing adv't'gs	334.41	
Misc. receipts	73.36	
Dog licenses refund	74.02	
Bank stock tax	1,610.23	
Telephone Company tax	4,667.35	
		8,027.76
		\$38,777.75
Expended:		\$50,777.75
Manager's salary	\$ 3,269.50	
Manager's car expense	249.99	
Regular clerical	11,177.13	
Extra clerical	1,191.00	
Telephone	449.60	
Office supplies	1,128.04	
Office equipment & maintenance		
Postage Postage	902.17	
	1,766.03	
Miscellaneous expense	292.00	
Registry of Deeds Parking Lot	200.00	
Audit	2,250.00	
	370.90	
Legal fees	664.00	
M.M.A.		
Engineering services	356.00	
Radio, Manager's car	858.30 994.40	
Printing		
		\$ 26,829.06
Unexpended and carried forward		\$11,948.69

ASSESSORS

Appropriation Miscellaneous receipts	\$11,105.00 181.70
	11,286.70
Expended:	ŕ
Clerical \$ 4,	950.00
Assessors' salaries 4,	800.00
Abstracts	568.20
Legal forms and office supplies	764.80
Telephone	193.40
Office equipment and maintenance	263.80
Car expense	100.00
Miscellaneous expenses	7.40
	11,647.60
Orizontar St. and thomas t	
Overdraft and lapsed	\$ 360.90
TOWN CLERK	
Appropriation	\$5,728.00
Expended:	
Salary \$3,	960.00
Office Supplies	201.54
Office Equipment and Maintenance	394.53
	196.86
Postage and Printing	70.40
Registrar	100.00
MMA and NEA	100.00
Election Expense	610.93
Miscellaneous	35.00
· Applications	5,669.26
	3,009.20
Unexpended and carried forward	\$ 58.74
TOWN OFFICIALS' SALA	RIES
Appropriation	\$5.00
Expended	5.00
	-0-

TOWN HALL MAINTENANCE

Expended: Janitor			6.4	7/0.00
Janitor	Appropriation		\$4	,760.00
Power	•			
Water 29.25 Fuel 601.14 Repairs 23.00 Supplies 878.76 Miscellaneous 164.00 Rent, Sanford Rd. bldg. 650.00 TOWN GARAGE MAINTENANCE Appropriation \$1,625.00 Sundry receipts 32.92 Expended: 190.00 Fuel 190.00 Power 249.15 Telephone 306.10 Repairs 419.26 Supplies 56.31 Unexpended and carried forward \$ 437.10 NEW BUILDING ACCOUNT Carried forward from 1968 \$60,898.26 Received from Wells Grange for shrubbery 100.00 \$60,998.26 Expended: \$50,754.55				
Fuel 601.14 Repairs 23.00 Supplies 878.76 Miscellaneous 164.00 Rent, Sanford Rd. bldg. 650.00 Coverdraft and lapsed 4,808.22 TOWN GARAGE MAINTENANCE Appropriation \$1,625.00 Sundry receipts 32.92 Expended: Fuel 190.00 Power 249.15 Telephone 306.10 Repairs 419.26 Supplies 56.31 Unexpended and carried forward \$1,220.82 Unexpended and carried forward \$437.10 NEW BUILDING ACCOUNT Carried forward from 1968 Received from Wells Grange for shrubbery 100.00 \$60,998.26 Expended: Kibler and Storer \$50,754.55				
Repairs 23.00 Supplies 878.76 Miscellaneous 164.00 Rent, Sanford Rd. bldg. 650.00 4,808.22 TOWN GARAGE MAINTENANCE Appropriation \$1,625.00 Sundry receipts 32.92 \$1,657.92 Expended: Fuel 190.00 Power 249.15 Telephone 306.10 Repairs 419.26 Supplies 56.31 Unexpended and carried forward \$ 437.10 NEW BUILDING ACCOUNT Carried forward from 1968 \$60,898.26 Received from Wells Grange for shrubbery 100.00 \$60,998.26 Expended: \$50,754.55				
Supplies 878.76 Miscellaneous 164.00 Rent, Sanford Rd. bldg. 650.00 4,808.22 Overdraft and lapsed 48.22 TOWN GARAGE MAINTENANCE Appropriation \$1,625.00 Sundry receipts 32.92 Expended: \$1,657.92 Expended: 190.00 Power 249.15 Telephone 306.10 Repairs 419.26 Supplies 56.31 Unexpended and carried forward \$437.10 NEW BUILDING ACCOUNT Carried forward from 1968 \$60,898.26 Received from Wells Grange for shrubbery 100.00 \$60,998.26 \$60,998.26 Expended: \$50,754.55				
Miscellaneous Rent, Sanford Rd. bldg. 164.00 650.00 4,808.22 TOWN GARAGE MAINTENANCE Appropriation Sundry receipts \$1,625.00 Sundry receipts \$1,625.00 Expended:	•			
Rent, Sanford Rd. bldg. 650.00 4,808.22				
A,808.22 S 48.22				
TOWN GARAGE MAINTENANCE	Rent, Santord Rd. bldg.	650.00		
### TOWN GARAGE MAINTENANCE Appropriation \$1,625.00			4	,808.22
Appropriation \$1,625.00 Sundry receipts 32.92 \$1,657.92 Expended: 190.00 Fuel 190.00 Power 249.15 Telephone 306.10 Repairs 419.26 Supplies 56.31 Interval of the color of the	Overdraft and lapsed		\$	48.22
Sundry receipts 32.92 \$1,657.92 Expended: Fuel 190.00 Power 249.15 Telephone 306.10 Repairs 419.26 Supplies 56.31 Unexpended and carried forward \$437.10 NEW BUILDING ACCOUNT Carried forward from 1968 \$60,898.26 Received from Wells Grange for shrubbery 100.00 \$60,998.26 Expended: Kibler and Storer \$50,754.55	TOWN GARAGE N	MAINTENANCE		
Sundry receipts 32.92 \$1,657.92 Expended: Fuel 190.00 Power 249.15 Telephone 306.10 Repairs 419.26 Supplies 56.31 Unexpended and carried forward \$437.10 NEW BUILDING ACCOUNT Carried forward from 1968 \$60,898.26 Received from Wells Grange for shrubbery 100.00 \$60,998.26 Expended: Kibler and Storer \$50,754.55	Appropriation		\$1	.625.00
Expended: Fuel				
Fuel Power 190.00 Power Telephone Repairs 306.10 Fo.31 Supplies 56.31 Injury 220.82 Unexpended and carried forward \$ 437.10 NEW BUILDING ACCOUNT Carried forward from 1968 Received from Wells Grange for shrubbery \$60,898.26 Received from Wells Grange for shrubbery \$60,998.26 Expended: Kibler and Storer \$50,754.55			\$1	,657.92
Fuel Power 190.00 Power Telephone Repairs 306.10 Fo.31 Supplies 56.31 Injury 220.82 Unexpended and carried forward \$ 437.10 NEW BUILDING ACCOUNT Carried forward from 1968 Received from Wells Grange for shrubbery \$60,898.26 Received from Wells Grange for shrubbery \$60,998.26 Expended: Kibler and Storer \$50,754.55	Expended:			
Telephone 306.10 Repairs 419.26 Supplies 56.31 1,220.82 Unexpended and carried forward \$ 437.10 NEW BUILDING ACCOUNT Carried forward from 1968 \$60,898.26 Received from Wells Grange for shrubbery 100.00 \$60,998.26 Expended: \$50,754.55	•	190.00		
Repairs Supplies 419.26 56.31 Unexpended and carried forward 1,220.82 NEW BUILDING ACCOUNT Carried forward from 1968 Received from Wells Grange for shrubbery \$60,898.26 Received from Wells Grange for shrubbery \$60,998.26 Expended: Kibler and Storer \$50,754.55	Power	249.15		
Supplies 56.31 Unexpended and carried forward \$ 437.10 NEW BUILDING ACCOUNT Carried forward from 1968 \$60,898.26 Received from Wells Grange for shrubbery 100.00 \$60,998.26 Expended: \$50,754.55	Telephone	306.10		
Unexpended and carried forward \$ 437.10 NEW BUILDING ACCOUNT Carried forward from 1968 \$60,898.26 Received from Wells Grange for shrubbery 100.00 \$60,998.26 Expended: Kibler and Storer \$50,754.55	Repairs	419.26		
Unexpended and carried forward \$ 437.10 NEW BUILDING ACCOUNT Carried forward from 1968 \$60,898.26 Received from Wells Grange for shrubbery 100.00 \$60,998.26 Expended: Kibler and Storer \$50,754.55	Supplies	56.31		
NEW BUILDING ACCOUNT Carried forward from 1968 \$60,898.26 Received from Wells Grange for shrubbery 100.00 \$60,998.26 Expended: Kibler and Storer \$50,754.55			1	,220.82
NEW BUILDING ACCOUNT Carried forward from 1968 \$60,898.26 Received from Wells Grange for shrubbery 100.00 \$60,998.26 Expended: Kibler and Storer \$50,754.55	Harman dad and annied formand		•	127 10
Carried forward from 1968 Received from Wells Grange for shrubbery 100.00 \$60,898.26 Expended: Kibler and Storer \$50,754.55	Onexpended and carried forward		Þ	437.10
Received from Wells Grange for shrubbery 100.00 \$60,998.26 Expended: Kibler and Storer \$50,754.55	NEW BUILDING	G ACCOUNT		
\$60,998.26 Expended: Kibler and Storer \$50,754.55	Carried forward from 1968		\$60	,898.26
Expended: Kibler and Storer \$50,754.55	Received from Wells Grange for sh	rubbery		100.00
Kibler and Storer \$50,754.55			\$60	,998.26
Kibler and Storer \$50,754.55	Expended:			
	•	\$50,754.55		
Oscar Gronum, moving 120.00	Oscar Grondin, moving	120.00		
Roberts Office Supplies 340.63		340.63		

Sanford Mills, carpeting	1,500.42		
Crowley's TV	129.35		
DesRoberts Engineering Co.	161.00		
Genest Concrete Works	129.60		
Hollis Lumber Co. screens	211.40		
Gordon Sevigney, wall	747.00		
A. M. Morse & Sons	343.25		
Porteous, Mitchell & Braun, drapes	812.77		
Saco Electric and Haley's Metal,			
vent for toilets	576.65		
Goodall Tree Expert, landscaping	225.00		
Darling's A-1 Service	224.00		
Andy's Sign Service	350.00		
Miscellaneous	467.65		
		57,093.27	
Unexpended and carried forward		\$3,904.99	
FURNITURE FOR LARGE MEE	TING RO	ОМ	
Appropriation		\$500.00	
Expended		668.75	
Overdraft and lapsed		\$168.75	
SOCIAL SECURITY MATCH	ING FUNI)	
Appropriation		\$8,000.00	
Carried forward from 1968		195.31	
Received from Waban Projects, Inc.		116.16	
		8,311.47	
Expended		9,326.38	
Overdraft and lapsed		\$1,014.91	
INSURANCE			
Appropriation		\$ 9,580.00	
Received from Schools		3,801.30	
The state of the s			
		\$13,381.30	

Expended: Car liability Workmen's Comp. Volunteer Firemen Blanket policy Officers' bond Radios Boilers and machinery	\$ 3,484.64 3,698.00 277.35 4,035.00 472.00 79.00 256.00	
		12,301.99
Unexpended and carried forward		\$ 1,079.31
POLICE		
		\$25.460.00
Appropriation Sundry receipts		\$35,460.00
		\$36,055.95
Expended:		
Chief's salary	6,727.60	
Regular officers	17,116.20	
Special officers	5,752.83	
Gas and oile to the first to the grant	2,690.73	
Telephone	472.97	
Cruiser repairs	730.22	
Tires and tubes	395.00	
Office supplies	271.90	
Radio repairs	490.80	
Equipment	396.56	
Miscellaneous expenses	133.96	
Uniforms	518.12	
Training school expenses	175.34	
		35,872.23
Unexpended and carried forward		\$ 183.72
NEW POLICE CR	UISER	
Appropriation		\$2,100.00
Transfer from Police account (bill paid)	28.80
		\$2,128.80
Expended		2,128.27
Unexpended and lapsed		.53

WELLS CORNER HOSE COMPANY

Appropriation Sundry receipts		\$19,115.00 74.86
		\$19,189.86
Expended:		
Wages	\$14,004.00	
Fuel	407.42	
Power	398.34	
Truck Maintenance	730.32	
Building Maintenance	390.37	
New Roof	900.00	
Telephone	389.62	
Radio Maintenance	197.95	
Supplies and miscellaneous	1,111.21	
		18,529.23
Unexpended and carried forward		\$ 660.63
WELLS BEACH HOS	E COMPANY	
Appropriation		\$20,970.00
Sundry receipts		78.05
bundly receipts		
		\$21,048.05
Expended:		
Wages	13,860.00	
Telephone	408.30	
Lights	599.15	
Fuel	547.67	
Truck Maintenance	1,203.24	
Building Maintenance	983.88	
Radio Maintenance	757.10	
Fire Alarm	940.82	
Supplies and miscellaneous	1,296.61	
		20,596.77
Unexpended and carried forward		S 451.28

HIGHPINE FIRE ASSOCIATION

Brought forward from 1968 Appropriation		\$1,151.44 698.56
		1,850.00
Expended:		
Telephone	\$126.14	
Lights	120.93	
Fuel	151.62	
Truck Maintenance	182.22	
Supplies	14.90	
Miscellaneous and hose	390.00	
		985.81
Unexpended and carried forward		\$ 864.19
WELLS BRANCH FIRE	ASSOCIATION	I
Appropriation		\$400.00
Expended		350.39
Unexpended and carried forward		\$ 49.61
LIGHTIN	C	
	G	
Brought forward from 1968		\$ 1,169.79
Appropriation Appropriation	•. •	14,702.17
		\$15,871.96
Expended:		
Street lights	\$13,398.44	
Neon signs	41.23	
Blinkers and repairs	275.27	
Traffic signal maintenance	757.94	
Traffic signal power	384.45	
		14,857.33
Unexpended and carried forward		\$ 1,014.63
LIFE SAVING		
Carried forward from 1968		\$ 290.74
Appropriation		6,924.26
11		

From Moody Parking Lot account		_1,224.82
		\$8,439.82
Expended:		
Captain	\$1,029.85	
Asst. Captain	925.55	
Guards	4,871.25	
Bonus to crew	1,124.00	
Supplies	454.41	
Miscellaneous	42.76	
		8,447.82
Overdraft and lapsed		\$ 8.00
FOREST FIRE FIG	GHTING	
Carried forward from 1968		\$1,219.27
Received from B.&M.R.R.		119.25
Sundry receipts		8.00
		\$1,346.52
Expended		119.25
Unexpended and carried forward		\$1,227.27
·		
HYDRANT RENTAL and I	NEW HYDRAI	
Appropriations		\$13,381.00
Expended		13,354.32
Unexpended and carried forward		\$ 26.68
CIVIL DEFEN	NSE	
Carried forward from 1968		\$1,053.01
Expended		448.23
Unexpended and carried forward		\$ 604.78
WELLS HOME HEALT	TH AGENCY	
Carried forward from 1968		\$ 2,478.24
Appropriation		2,871.76
Received from fees etc.		3,374.55
Received from Wells schools		2,400.00
		\$11,124.55
22		,

Expended:		
Nurse's salary	\$5,830.00	
Nurse's car expense	900.00	
Telephone	216.00	
Supplies & immunization	440.39	
Substitute Nurse's salary	1,097.53	
Substitute Nurse's car expense	157.00 12.18	
Printing and postage Education material and misc.	264.94	
Audit for Federal reports	200.00	
1		9,118.04
Unexpended and carried forward		\$ 2,006.51
HEALTH OFF	FICER	
Appropriation	•	\$200.00
Expended		200.00
		- 0 -
CHILD AND FAMILY	Y GUIDANCE	
Appropriation		\$1,500.00
Expended		750.00
Unexpended and carried forward		\$ 750.00
DUMP MAINTE	NANCE	
Appropriation		\$ 6,150.00
Receipts		5,062.69
		\$11,212.69
Expended:		
Wages	\$8,803.40	
Dump site	100.00	
Exterminating	400.00	
Equipment rental	2,674.50	
Maintenance of tractor	447.72	
Miscellaneous	625.68	
		13,051.30
Overdraft and lapsed		\$ 1,838.61**

****Payment of \$1,372.96 received from O.V.C. since Dec. 31, 1969.

BEACH CLEANING

Carried forward from 1968 Appropriation From Moody Parking lot account		\$ 112.88 3,037.12 2,985.80
		\$6,135.80
Expended:		
Wages	3,564.50	
Rubbish removal & misc.	691.80	
To Equipment account	1,879.50	
		6,135.80
		- 0 -
PUBLIC REST	ROOMS	
Carried forward from 1968	110 31110	\$1,099.93
Appropriation		1,095.07
Received from pay locks		546.80
From Moody parking lot account		75.00
		\$2,816.80
Expended:		,,,,,,,,,
Wages	1,506.00	
Water	388.65	
Power	34.08	
Repairs	191.10	
Pay locks	272.90	
Supplies	113.25	
Transportation	275.00	
		2,780.98
Unexpended and lapsed		\$ 35.82
MOODY PARKI	NG LOT	
Carried forward from 1968		\$1,221.68
From parking receipts		5,476.00
Sundry receipts		6.57
		6,704.25
		0,704.23

Expended:		
Wages	834.35	
Lights	49.42	
Miscellaneous	47.60	
To Life Saving Account	1,224.82	
To Beach Cleaning Account	2,985.80	
To Public Rest Rooms Account	75.00	
		5,216.99
Unexpended and carried forward		\$1,487.26
SEWER ACCO	UNT	
Appropriation		\$8,500.00
Expended		4,140.08
Unexpended and carried forward		\$4,359.92
CLAM PROTECTION AND	CONSERVATI	ON
Carried forward from 1968		\$535.00
Appropriation		200.00
Licenses		18.00
Licenses		
		\$753.00
Expended:		
Refund of licenses		12.00
Unexpended and lapsed		\$741.00
WINTER MAINTE	NANCE	
Sundry receipts		\$ 82.64
State of Maine, snow removal		4,007.90
Excise taxes		53,735.27
		\$57,825.81
Expended:		
Wages	24,052.47	
Equipment Maintenance	8,259.14	
To Equipment account	14,011.25	
Salt	7,639.36	
Blades	1,489.05	
Miscellaneous	126.96	

	0.054.55	
Outside plowing and sanding Snow fence	8,976.75 130.00	
		64,684.98
Overdraft and lapsed		\$ 6,859.17
SUMMER MAINTE	NANCE	
Appropriation		\$24,900.00
State of Maine, gravel		1,477.50
Sundry receipts		761.60
		\$27,139.10
Expended:		
Wages	12,710.15	
Equipment rental	144.00	
To Equipment Account	7,620.50	
Culverts	1,299.45	
Equipment maintenance	2,841.79	
Cold patch and gravel	684.64	
Supplies	142.73	
Calcium	182.40	
		25,625.66
Unexpended and carried forward	,	\$ 1,513.44
MILDRAM ROAD B	BRIDGE	
Appropriation		\$6,000.00
Expended for culvert and crane		4,527.50
Unexpended		\$1,472.50
Note: labor charged to Summer Mai Town vote	intenance acc	ount, as per
EQUIPMENT FU	JND	
Carried forward from 1968		\$28,021.33
From Town Road Improvement		172.62
Transferred from Summer Maintenance		7,620.50
Transferred from Winter Maintenance		14,011.25
Transferred from Dump account		2,674.50
Transferred from Beach Cleaning Account	unt	1,879.50
		\$54,379.70

Expended:		
Chain and chain tool	330.00	
Bush saw	65.00	
Chain saw	215.00	
Radio for new truck	858.30	
New 4-ton truck	17,357.00	
Deposited in Ocean Natl. Bank	24,280.29	
		43,105.59
Unexpended and carried forward		\$11,274.11
Onon-ponded and variou 101 ward		Ψ11, 2 / 1111
LANDING ROAD RE-COI (1800 ft. from easterl of Main Street to Wells	y comer	
Carried forward from 1968		\$4,877.17
Expended		895.15
Unexpended and carried forward		\$3,982.02
Offexpended and carried forward		\$3,962.02
LANDING ROAD TA		
Carried forward from 1968		\$ 987.00
Appropriation		500.00
		\$1,487.00
Expended		-0-
	· · ·	
Unexpended and carried forward		\$1,487.00
LANDING ROAD HOT (Rte. 1 to eastern co of Main Street)	orner	
Carried forward from 1968		\$1,900.00
Expended		1,500.00
Unexpended and carried forward		\$ 400.00
PARKING LOT, EASTE	RN SHORE	
Carried forward from 1968		\$2,400.00
Appropriation	*. 14 **	1,000.00
		\$3,400.00
Expended		3,400.00
		3,100.00
		- 0 -

SIDEWALKS.

Carried forward from 1968 Appropriation	\$ 640.31 2,000.00
	2,640.31
Expended	2,639.00
Unexpended and carried forward	\$ 1.31
STREET AND ROAD SIGNS	
Appropriation	\$500.00
Expended	671.63
Overdraft and lapsed	\$171.63
STATE AID CONSTRUCTION	
Carried forward from 1968	\$15,495.04
Appropriation	5,326.00
	20,821.04
Expended	4,528.00
Unexpended and carried forward	\$16,293.04
TAR ACCOUNT	
TAR ACCOUNT	
Carried forward from 1968	\$ 1,308.00
Carried forward from 1968 Appropriation	16,000.00
Carried forward from 1968	
Carried forward from 1968 Appropriation	16,000.00
Carried forward from 1968 Appropriation	16,000.00 650.00
Carried forward from 1968 Appropriation From Sidewalk account	16,000.00 650.00 \$17,958.00
Carried forward from 1968 Appropriation From Sidewalk account Expended	16,000.00 650.00 \$17,958.00 19,542.00
Carried forward from 1968 Appropriation From Sidewalk account Expended Overdraft and lapsed	16,000.00 650.00 \$17,958.00 19,542.00
Carried forward from 1968 Appropriation From Sidewalk account Expended Overdraft and lapsed TOWN ROAD IMPROVEMENT	16,000.00 650.00 \$17,958.00 19,542.00 \$ 1,584.00
Carried forward from 1968 Appropriation From Sidewalk account Expended Overdraft and lapsed TOWN ROAD IMPROVEMENT Received	\$17,958.00 19,542.00 \$1,584.00
Carried forward from 1968 Appropriation From Sidewalk account Expended Overdraft and lapsed TOWN ROAD IMPROVEMENT Received Expended	\$17,958.00 19,542.00 \$1,584.00 \$10,620.66 10,164.79 \$455.87
Carried forward from 1968 Appropriation From Sidewalk account Expended Overdraft and lapsed TOWN ROAD IMPROVEMENT Received Expended Unexpended and carried forward	\$17,958.00 19,542.00 \$1,584.00 \$10,620.66 10,164.79 \$455.87

WELFARE

Carried forward from 1968 Appropriation	\$ 6,671.81 	
	\$12,500.00)
Expended:		
Board and care	283.81	
Food	2,784.10	
Medical	2,004.36	
Rent	270.75	
Fuel	1,832.65	
Power	142.94	
Clothing	149.88	
ADC	4,561.52	
Miscellaneous	13.59	
	12,043.60	1
Unexpended and lapsed	\$ 456.40	
chexpended and lapsed	φ +30.+0	,
WABAN PRO	JECTS, INC.	
Receipts	\$2,420.00)
Expended	2,420.00)
	- 0	_
WELLS SCHOOL ST	UDV COMMITTEE	
,, <u></u>		
Carried forward from 1968	\$2,500.00	
Expended	- 0	-
Unexpended and carried forward	\$2,500.00)
PUBLICITY AND	BILLBOARDS	
Appropriation	\$1,570.00)
Expended	\$1,690.00	
•		
Overdraft and lapsed	\$ 120.00)
WELLS CHAMBER	OF COMMERCE	
Appropriation	\$11,776.16	5
Sundry receipts	93.96	
1		
	11,870.12	2

Expended:		
Salaries	3,650.27	
Publicity	4,953.15	
Promotional	1,075.49	
Fireworks	1,200.00	
Postage	250.00	
Miscellaneous	17.50	
		11,146.41
Unexpended and lapsed		\$ 723.71
AR DOR COMMIT	ГЕЕ	
Carried forward from 1968		\$2,814.00
Appropriation		5,000.00
Received from N. E. Tel. Co.		190.00
Received from Central Maine Pr. Co.		245.00
		\$8,249.00
Expended		7,401.83
· ·		
Unexpended and carried forward		\$ 847.17
TIDD A DAY A COOL	TA TOTO	
LIBRARY ACCOU	JN I	
Carried forward from 1968	JN I	\$1,000.00
	JN I	\$1,000.00 _5,000.00
Carried forward from 1968	JN I	5,000.00
Carried forward from 1968 Appropriation		
Carried forward from 1968 Appropriation Expended: deposited in Ocean Natl. Ban		5,000.00 6,000.00
Carried forward from 1968 Appropriation		5,000.00 6,000.00 6,000.00
Carried forward from 1968 Appropriation Expended: deposited in Ocean Natl. Ban		5,000.00 6,000.00
Carried forward from 1968 Appropriation Expended: deposited in Ocean Natl. Ban	k	5,000.00 6,000.00 6,000.00
Carried forward from 1968 Appropriation Expended: deposited in Ocean Natl. Ban savings acct.	k	5,000.00 6,000.00 6,000.00
Carried forward from 1968 Appropriation Expended: deposited in Ocean Natl. Ban savings acct. SEA WALL CONSTRU	k	5,000.00 6,000.00 6,000.00 - 0 -
Carried forward from 1968 Appropriation Expended: deposited in Ocean Natl. Ban savings acct. SEA WALL CONSTRUCTION Carried forward from 1968	k	5,000.00 6,000.00 6,000.00 - 0 -
Carried forward from 1968 Appropriation Expended: deposited in Ocean Natl. Ban savings acct. SEA WALL CONSTRUCTION OF S	k JCTION	5,000.00 6,000.00 6,000.00 - 0 - \$2,732.32 1,157.39
Carried forward from 1968 Appropriation Expended: deposited in Ocean Natl. Ban savings acct. SEA WALL CONSTRUCTORY Carried forward from 1968 Expended Unexpended and carried forward OCEAN VIEW CEME	k JCTION	5,000.00 6,000.00 6,000.00 - 0 - \$2,732.32 1,157.39 \$1,574.93
Carried forward from 1968 Appropriation Expended: deposited in Ocean Natl. Ban savings acct. SEA WALL CONSTRUCTORY Carried forward from 1968 Expended Unexpended and carried forward OCEAN VIEW CEME Appropriation	k JCTION	5,000.00 6,000.00 -0- \$2,732.32 1,157.39 \$1,574.93
Carried forward from 1968 Appropriation Expended: deposited in Ocean Natl. Ban savings acct. SEA WALL CONSTRUCTORY Carried forward from 1968 Expended Unexpended and carried forward OCEAN VIEW CEME	k JCTION	5,000.00 6,000.00 6,000.00 - 0 - \$2,732.32 1,157.39 \$1,574.93

CEMETERY MAINTENANCE

Appropriation Expended	\$500.00 500.00
	-0-
MEMORIAL DAY	
Appropriation	\$200.00
Expended	200.00
	-0-
PORTSMOUTH-KITTERY ARMED SERVICES C	OMMITTEE
Appropriation	\$195.00
Received from O.V.C.	105.00
	\$300.00
Expended	300.00
	-0-
YORK COUNTY REGIONAL PLANNING C	OMM.
Appropriation	\$ 925.00
Received from O.V.C.	462.50
	\$1,387.50
Expended	1,387.50
	-0-
PLANNING BOARD	
Carried forward from 1968	\$1,299.39
Expended	405.88
Unexpended and carried forward	\$ 893.51
LITTLE LEAGUE BASEBALL	
Appropriation	\$200.00
Expended	200.00
	-0-

WELLS HARBOR OPERATION ACCOUNT

WELLS HARBOR OF ER	A HON ACCOUN	
Carried forward from 1968		\$ 736.84
Appropriation		2,000.00
Received from mooring fees etc.		6,235.61
		8,972.45
Expended:		
Wages	3,435.00	
Lights	696.84	
Water	209.25	
Telephone	192.69	
Insurance	860.00	
Supplies :	1,229.89	
Engineering services	742.45	
Equipment rental	583.00	
Harbor sign	338.00	
Miscellangous	216.62	
		8,503.74
Unexpended and carried forward		\$ 468.71
INTEREST ON BONI	OS AND NOTES	
Appropriation		\$27,853.83
Expended		24,667.25
Unexpended and lapsed		\$ 3,186.58
BONDS AND NOT	ES PAYABLE	
Appropriation		\$58,500.00
Expended		58,500.00
ZAPONGO		
		- 0 -
OGUNQUIT VILLAGE	E CORPORATIO	N
Appropriation		\$236,343.63
Expended		236,343.63
	_	- 0 -
· · · COUNTY	TAX	
		\$20,692,50
To County Treasurer		\$39,682.50

REPORT OF PUBLIC HEALTH NURSE

The Wells Home Health Agency was recertified in September, 1969 as a participating agency for Health Insurance under Social Security, more commonly known as Medicare. The Agency now has a contract with The Portsmouth Rehabilitation Center to provide Physical therapy, occupational therapy and speech therapy to patients in Wells and Ogunquit.

1397 home visits were made during the year, 971 of these for bedside care. Other visits were made for various reasons, including health conferences, prenatal and post natal supervision, social work and follow up care of crippled children and communicable diseases.

The Wells Ogunquit Health Association purchased a TitmusVision Tester to be used to screen vision in the schools in place of the Snellen Eye Chart. I am very grateful to Dr. Upton, Optometrist, who assisted me in learning to use the Vision Tester and helped to set up a more efficient screening program. I attended a four day Workshop at Colby College on Vision Conservation last summer which was also helpful. The Health Association made it possible to have Dr. Upton test the children's vision in the Kindergarten. This is an important step forward to assure that any eye problems are recognized and referred for thorough examination at an early age.

The annual hearing tests were done in the schools and parents notified if any impairments were suspected.

216 physical examinations were given to students in grades 1, 4, 7 and 9. All students participating in sports were given physicals at least once during the year.

114 tuberculosis tests were given to students in Kindergarten and grades 7 and 12.

The following immunizations were administered at school clinics in the spring:

Smallpox 56
Diptheria and tetanus 64
DPT 31
Oral Polio 110

The Well Baby Clinic which is sponsored by the Health Association was held monthly and was well attended. Measles,

Oral Polio, Diphtheria, Whooping Cough, and Tetanus vaccines were offered at the baby clinic as well as Smallpox Vaccinations. Rubella (German Measles) Vaccine will be offered as soon as it is available to us.

I wish to express my appreciation to our local physicians and dentists who have given generously of their time and advice. Also many thanks to the Town Officials, the school personnel, the Wells Ogunquit Health Association and all others who have contributed to our health program.

Respectfully submitted, MARGARET GRANT R.N.

WELLS CORNER HOSE COMPANY

Report of activities for 1969

During the year 1969, the Wells Corner Hose Company was called upon a total of 100 times to render service to the community. This includes houses, trucks and cars, woods and grass, smoke reports from forest towers and incinerators, lost children, accident and rescue.

I have been a fireman of the Wells Corner Hose Company since August 1946 and Fire Chief the last eight years. Through these years, I have given the Town a lot of time and service.

This year I have an Article in the Warrant, asking for a sum of money to purchase a panel truck for rescue and emergency service. This truck can be purchased for less than twenty-five hundred dollars.

The Wells Corner Hose Company is willing to give the Town One thousand dollars out of its own treasury toward the purchase of this vehicle.

This vehicle will replace a 1956 pick-up which is a hand-me-down from the Highway Department.

Now I am asking you voters for your support to help us.

Respectfully submitted, CASPER A. BRIDGES, Fire Chief, Wells Corner Hose Company

REPORT OF WELLS BEACH HOSE COMPANY Activities for the year 1969

During the year, we were called upon to render emergency services to the community a total of 320 times. Also, we sent our ambulance to stand by at all Football games at Wells High School. We issued 207 burning permits for controlled burning.

Allan Pinkham, Peter Moody, William Byrnes and Reginald Thurlow took and passed the two day course given by the Federal Highway Safety Act at the Armory in Westbrook, Maine on June 24 and 25, in the extrication and transportation of people injured in automobile accidents.

On November 5th, Allan Pinkham, Peter Moody, William Byrnes, Warren Cousins, and Edward Murphy started the eight weeks course in the emergency care of the sick and injured given at the Maine Medical Center in Portland. These men all completed the two courses and received their certificates.

I wish to give thanks to these volunteer firemen who receive no pay and who give so freely of their time in attending these schools so that they are better trained and qualified to handle any emergency when needed.

Next year (January 1970) the Wells Beach Hose Company will be sixty years old. The record of our fire loss and the response of our ambulance speaks for itself, thanks to the Volunteer Firemen.

DONALD A. MOODY, Chief Wells Beach Hose Company

CIVIL DEFENSE REPORT

During the year 1969, we obtained thru Civil Defense a flat bed for the town to use; also, a 2½ ton truck for the Wells Branch Fire Department.

Civil Defense personnel attended a police training program under the supervision of the Wells Police Department.

The annual survey was taken of all local grocery stores, filling stations, churches and other public buildings.

I wish to take this opportunity to again thank the Town and the people who have participated in our program.

Respectfully submitted,
WALTER O. SHEPARD
Safety Director
Civil Defense & Public Safety

ARBOR COMMITTEE REPORT

The Arbor Committee, first appointed in May 1968, was re-appointed after the 1969 Town Meeting.

Our first official act was the planting of two memorial trees on the High School lawn. Thereafter, we met several times with persons who had had experience with tree programs in other towns; but due to our late start and limited funds, the only work accomplished was the felling of the dead elms in the center of Town on U.S. 1, Sanford Road and Lower Landing Road. Planting in front of the Junior High was contracted for in 1968; but due to early frost and snow, could not be done until the spring of 1969.

Soon after last Town Meeting, we met with the Selectmen to plan work for 1969. This time, it was decided to concentrate on removing the most dangerous trees wherever located on Town roads. A survey was needed by a professional tree man to mark the most dangerous trees. Some removal was done in the spring; but as money can be saved by having Town crews cut up and haul away felled trees, only a part were done in the spring — some in Moody-Tatnic area and Bald Hill. Other work was postponed until fall after ground was frozen to prevent damage to lawns.

Removal of stumps of trees cut in 1968 near center of Town was allotted about four hundred fifty dollars. This was not enough to remove all stumps; but was done where paving was soon to be done. Most urgent was the removal of dangerous trees, we felt.

Some people paid to have stumps removed on their property, while the machine was in the area.

A limited amount was also spent on spraying, pruning and feeding to try to save some maple and elm trees which appeared to be worth trying to save.

New planting included about thirty trees, all maples of different varieties except two linden trees. These were set out mainly in the Town Hall area and on Sanford Road and U.S. 1 between Second Church and Moody. Permission had to be obtained from home owners to set out trees, because we decided to set them back where snowplowing and salt will not damage them and they will not interfere with utility wires as they grow. Owners were asked to agree to water and take care of trees set on their land. Contacting people was a time-consuming job. Some

did not want a tree because due to age or infirmities they could not take care of one. Others planned to sell or move, or just weren't interested.

Letters and telephone calls to other towns by the committee showed that towns not having a full time tree warden usually hired a tree company to do the work; and have a representative of the company serve as advisor and consultant. Finding the Goodall Co., serving satisfactorily in this way in several towns, it was decided to hire them. Through their representative's efforts, telephone and light companies have contributed in removal of any trees endangering their wires. This required "on the spot" consultation concerning each tree. The two companies contributed in proportion to the importance to them in each case. They paid their contributions directly to the Town. This saved the Town about four hundred dollars or more each year, thus extending the work our tax dollars could do.

As a committee, we handle no funds nor bills. We meet, discuss what is most urgent, and recommend action to the Selectmen. If they approve, they order the work to be done.

Newspapers have reported about nearby towns where a tree fund was started to replace trees lost by disease. Trees are given in memory of someone, or just to help the town's appearance.

Some people here have profited greatly because they happened to have shade trees at the edge of their lawns on Town property, so trees and stumps were removed at Town expense. Others, because trees are farther back, have paid hundreds of dollars for tree removal. It would be appreciated if even a few dollars were donated toward purchase of more trees.

All pay taxes and have thus contributed to the work, though some have benefited much more than others.

Perhaps when necessary roadside work has been done, a plan can be worked out whereby the Town would give some help in removal of trees in dooryards, which are now wholly the owner's responsibility. Some places work out a percentage formula for helping with the expense. For people with large families or on pensions, the cost is almost impossible.

Our group was appointed in May of 1968. We have not been working on the tree problems very long, but have made a start.

Respectfully submitted, BEATRICE SPILLER THEODORE MILLS ELEANOR K. LITCHFIELD

REPORT OF THE SEWER COMMITTEE

After Town meeting last year (1969), a committee of five was chosen to pursue the possibility of the Town of Wells setting up a sewer district and laying the groundwork to establishing a sewer system in the Town.

The first step that was taken was to interview four engineering firms, of which Haydyn, Harding and Buchanon was chosen to proceed with our preliminary study. This firm did the original study for the Town of Wells in 1969; and it was felt by the committee that they were best suited for the job.

After the study was completed, the report was sent to the Environmental Improvement Commission for their approval, so that the application for different Federal and State funds could be made.

We then met with the Ogunquit Sewer trustees, to see about the feasibility of the Town of Wells forming an agreement with them to utilize their plant at a pre-determined cost.

At this time, we are waiting to hear from the respective engineers to see if it is in the best interests of Wells and Ogunquit to take this step.

Respectfully submitted,
VANDER W. FORBES, JR.
FRANK HLUDIK
ALBEO G. LAPIERRE
ELDEGE J. PARENT
JAMES S. WENTWORTH,
Wells Sewer Committee

WELLS POLICE DEPARTMENT ACTIVITY REPORT 1969

Personal Injury Accidents Investigated	37
Property Damage Accidents Investigated	80
Fatal Accidents Investigated	2
Breaking Entering & Larceny Cases	10
Driving Under The Influence	7
Larceny of a Motor Vehicle	4
Driving Without a License	13
Operating an Unregistered Motor Vehicle	11
Illegal Transportation of Beer, etc.	6
Operating an Uninspected Motor Vehicle	7
Speeding	51
Truant Complaints	19
Defect Cards Issued	269
Warning Cards Issued	201
Unattended Deaths Investigated	3
Deer Complaints	49
Emergency Messages Delivered	131
Dog & Cat Complaints	168
Assistance Rendered to the Public	160
Commitments to the Augusta State Hospital	6
Stolen Cars Recovered	7
Homes & Businesses Secured	80
Assistance Rendered to other Police Depts.	151
Assistance Rendered by other Police Depts.	71
Breaks Reported and Investigated	73
Vandalism	94
Persons Reported Missing & Located	69
Street Lights Reported out & Replaced by C.M.P.	63
Prowlers Reported and Investigated	31
Misc. Complaints	<u>786</u>
Total Calls for 1969	2,666
Total Court Cases as a Result of the Above Calls	131
Total Miles Patrolled in 1969 by Both Cruisers	86,163
Respectfully submitted Richard E. Rouleau	,
Richard L. Rouleau	

Chief of Police

OCEAN VIEW CEMETERY, INC.

Financial Report January 1, 1969 to December 31, 1969, Inclusive

	neral operating revenue ance brought forward from 196	Q Danort	,
	hecking account at Maine Nation	_	684.71
	(Ogunquit Branch)		
W	ells-Ogunquit Farm Bureau		
E	xtension Service		5.00
	nnual care of lots		258.00
	ale of baskets, vases, etc.		40.35
In	iterest:		
	Bonds (1968 and 1969)	1,267.50	
	Banks (special accounts)	88.67	
	(General account)	722.98	
		2,079.15	
Di	vidends		671.30
To	wn Appropriation		1,000.00
			\$4,738.51
2. G	eneral operating expenses:		
	Labor	634.85	
	Repairs and maintenance		
	of equipment	194.58	
	Internal Revenue Service	44.97	
	Premium, Treasurer's Bond	5.00	
	Supplies	78.34	
	Water	77.90	
	Surveying	57.55	
	Fencing	125.40	
	Rent, Safety Deposit Box	8.00	
			1,226.59
			\$3,511.92
3.	Transferred to capital account.		, ,
	re: Perpetual Care and cemeter	ту	
	improvements including paving	g of	
	drives and avenues		3,000.72
4.	Balance on deposit at Maine N	ational	
	Bank (Ogunquit Branch)		\$ 511.20
	,		

Capital Assets:

Received from the following sources:

1.	Sale of Lots	3,520.00
2	Parnatual Cara Funda	

Perpetual Care Funds:	
William H. Eaton lot by Ralph	
and Myrtle Eaton	200.00
Joseph H. Littlefield lot	
by Joseph D. Littlefield	200.00
Peter W. Annis lot by	
Mrs. Alberta A. Morison	200.00
Gordon Allen lot by	
Mrs. Gordon Allen	200.00
Alonzo Hatch lot by Estate of	
Roger B. Hatch	200.00
Florence McCaulder lot by	
Miss Florence McCaulder	200.00
Alfred M. Wells lot by	
Mrs. Bertha McInnes	200.00

1,400.00

Cash donation from Capt. James J. and 3. and Marcella Enwoldsen

1,000.00

OCEAN VIEW CEMETERY, INC. by Walter E. Hatch President

REPORT OF THE SUPERINTENDENT OF SCHOOLS WELLS, MAINE

To the Superintending School Committee and the people of Wells, I hereby submit my annual report of your schools:

WELLS JUNIOR-SENIOR HIGH SCHOOL Teacher Subject

Mr. Matthew J. Flaherty Principal - Grades 7 through 12
Mr. Lincoln V. Johnson Assistant. Principal - Mathematics,

Grades 7 and 8; Director, Work Experienc

Program

Mr. John J. Hannagan Guidance Director
Mrs. Marie Ahern French and English

Mr. Robert Boston Mathematics, Grades 7 and 8

Mrs. Patricia Bragdon

Mr. Alvin Brown

Mr. Bruce Coburn

Mr. Raymond Foley

Mr. Robert Gosselin

Teachers' Aide

Industrial Arts

Biology and Science

Boys Physical Education

French and Latin

Mr. David Hall Social Studies, 7 and 8; U.S. History

Mrs. Eleatha Littlefield Librarian

Mr. Linwood Lord

Mr. George Lorentz, Jr.

Mr. Charles MacDonald

Mr. Laurin Maling

Industrial Arts, 7 and 8

Health Education

Science, Grades 7 and 8

English, Grades 7, 8 and 9

Mr. George Masters, Jr. Mathematics and Driver Education

Mrs. Helen Moore Mathematics and Physics
Mr. Robert Muir English and Social Studies

Miss Lillian Parks Home Economics

Mr. David Rotthoff English and U.S. History

Miss Mary Rush Guidance Assistant and Secretary
Mrs. Jacqulyn St. Onge Art and English (resigned 1/23/70)

Miss Patricia Sirhakis Art and English

Miss Patricia Slaven

Mr. Wayne Smith

Girls Physical Education

Business Education

Mr. Philip Stirk Chemistry and Earth Science

Mrs. Enid Thoms

Mr. Harold Tomah

Social Studies

Mrs. Althine Watson English, 7 and 8; Social Studies 7 and 8; Remedial Reading

WELLS ELEMENTARY SCHOOL

Mr. Carroll P. Beals Elementary Supervisor

Mrs. Diana Abbott Grade 1
Mrs. Irene Allen Grade 6
Mrs. Pauline Anderson Art

Mrs. Elizabeth Beals Remedial Reading
Mrs. Margaret Belleau Kindergarten
Mrs. Thelma Boston Grade 1

Mrs. Kathleen Chase Teachers' Aide

Mr. Jerry Dow Grade 5 and 6 English

Mrs. Norene Dyer . Grade 2

Mr. Raymond Freve Special Needs Teacher

Miss Diana Howard Grade 4

Mr. Kenneth Knapton Grade 6 Science

Mrs. Joan Lorentz Grade 3

Miss Florence Pearce Grade 2

Mrs. Jane Ritter Grade 5

Miss Sandra Rowe Grade 4

Mrs. Beatrice Spiller Grade 3

Mr. William Staples Grade 6

Mr. Wayne Wormwood Special Education Class

OGUNQUIT VILLAGE SCHOOL,

Mr. Gary Seekins Building Principal - Grade 5

Mrs. Ann Condriet Kindergarten

Mrs. Cynthia Doten (resigned 2/2/70)

Mrs. Pauline Johnson Grade 2
Mr. Wayne Manson Grade 4
Mrs. Anita Rice Grade 3
Mrs. Helena Rode Grade 1

MUSIC SUPERVISORS

Mrs. Judith Brazier Vocal Music (Elementary, Part Time)

Miss Mary Goldsworthy Vocal Music

Mr. Bruce Shaffer Instrumental Music

ENROLLMENTS – JANUARY 3, 1970

Wells Elemen	tary School	Ogunquit Villag	ge School
Grade	Pupils	Grade	Pupils
K	49	K	38
1	61	1	26
2	62	2	27
3	60	3	28
4	49	4	28
5	56	5	22 -
6	91		
Spec. Class	12		
Total	440	Total	169
1/3/69	436	1/3/69	151
Wells Junior I	High School	Wells High S	chool
Grade	Pupils	Grade	Pupils
7	56	9	69
8	61	10	96
		11	62
		12	52
Total	117	Total	279
1/3/69	131	1/3/69	272
Total Elemen	ntary Enrollmen	it, January 3, 1970	
`	des K-8)		726
Total High S	chool Enrollmen	nt, January 3, 1970	
(Grad	des 9–12)		279
Total Wells B	Enrollment, Janu	uary 3, 1970	1005
Total Wells F	Enrollment, Janu	uary 3, 1969	990

WELLS SCHOOL LUNCH PROGRAM

FINANCIAL REPORT – 1969 INCOME

Cash Balance - January 1, 1969	1,754.32
Cash Due Program - January 1, 1969	542.65
	2,296.97
Unpaid Bills - January 1, 1969	1,917.19
Favorable Balance - January 1, 1969	\$ 379.78
Cash Balance - January 1, 1970	2,719.57
Cash Due Program - January 1, 1970	750.99
	3,470.56
Unpaid Bills - January 1, 1970	2,202.29
Favorable Balance - January 1, 1970	1,268.27
Money Received During Year:	
Received from Students	23,537.73
Subsidies from State of Maine	7,121.91
Received from Town of Wells and Village	
of Ogunquit and Other	2,562.10
	33,221.74

Total number of student meals served - 82,974; of this total, 7,123 were free meals.

REPORT OF THE SUPERINTENDENT OF SCHOOLS 1969

It is my privilege to report the various activities of the Wells Schools during the 1969 school year. Again this year the individual reports of Carroll Beals, Elementary Supervisor, and Matthew Flaherty, Junior-Senior High School Principal, are included in this one report.

The enrollments during 1969 for the individual schools have fluctuated during the year which has indicated that a sizable group of new families have moved into the town as well as a smaller number moving from the Town of Wells. At various times during the year the elementary school classrooms have been greatly overcrowded, particularly when the total enrollments have been at their maximum. As of the end of December, we find that the total school enrollment is only fifteen pupils more than the same time in the previous year. With the establishment of another classroom in the basement area of the Ogunquit Village School, which is housing grades kindergarten through five, our enrollment there has increased to the total of 169. This is the last emergency space which can be put into use for the elementary grades except for using the auditorium and stage in the Wells Elementary School. In September of 1970 the enrollment in the seventh and eighth grades, which primarily occupies the junior high school building, will be approximately 147 students. This enrollment will overtax the facilities of the junior high school as well as the entire organization of grades seven through twelve. The problem of adequately housing and maintaining an efficient educational program is similar to that of a year ago except that it is felt to a larger degree.

The Wells School Committee, the Joint School Needs Study and Building Committee together with your administrators have been studying the problem described above regularly during 1969. The architectural firm of Allied Engineering, Inc. has been hired to develop plans for more elementary school classrooms as well as changes in the old high school which would provide additional classrooms as well as changes in the Wells Elementary School which would provide greater service facilities such as library, health, speech therapy, remedial reading areas, etc. The necessity and/or advisability of joining with a neighboring community to form a School Administrative District has also

received its share of consideration. As it has been pointed out by the State Department of Education, if a district is mandated by the State Legislature and became an actual fact, we would have enough classrooms in our present buildings to adequately house kindergarten through grade eight. The various groups studying these problems have been hesitant to present a building program to the Town until something very definite has been decided about the necessity of forming a school administrative district. Consequently, our classrooms could become more overcrowded before a firm decision has been reached.

Your schools, under the leadership of the principals, have continued to participate in the various projects supported by the federal government by way of the Elementary and Secondary Education Act of 1965. The Title III Cultural Enrichment Program for the elementary grades will terminate in June of 1970, as this program was funded for only three years and will not be funded beyond this time. The Title I project of Corrective and Developmental Reading is continuing to be supported by federal funding but at a lesser amount than previously provided. Funds under Title II, E.S.E.A., which have allowed for the purchase of library volumes, came to an end during this year of 1969 and we cannot expect any more federal funds for this purpose. The Head Start Program, which provided educational experiences for pre-school children during the summer weeks, was operated last summer and will continue for the summer of 1970. This program is sponsored by the York County Community Action Program and is supported by the federal government.

The Wells School Committee, the Junior-Senior High School staff and your administrators were extremely proud of receiving a five year accreditation from the New England Association of Secondary Schools and Colleges. As I reported a year ago, the evaluating team, made up of teachers and administrators from the various New England states, spent three days in March evaluating our educational program, school facilities, and many other interrelated functions of the school. The Wells School Committee was notified last summer that the Junior-Senior High School had been awarded a five year term accreditation with the provision that various conditions be corrected within a period of time, namely; an increase in the number of volumes in the Junior-Senior High School library, an increase in guidance personnel, an addition of another English teacher and a combination

science-mathematics teacher, more adequate storage facilities for physical education and athletic equipment, as well as additional storage facilities for science equipment and supplies, and several other minor improvements. Your proposed 1970 school budget includes some of the costs of meeting these conditions, however, it is our intent to plan these innovations over a period of two to three years.

This past September, Art was offered to students in grades seven through twelve and there are approximately 130 pupils presently enrolled in Art classes. Also, Latin was re-introduced to the school program after an absence of five or more years. By the offering of French in grades seven and eight, the entire French program has been upgraded and a new Fenton-Carnegie approach to the teaching of Social Studies was started in September. Outdated textbooks have been replaced with new and up to date texts in all grades, kindergarten through twelve, and the staffs of the elementary, junior and senior high schools have been coordinating their efforts in studying our present educational offering and planning immediate and long range changes.

The school principals and I like to feel that we are understanding of the educational and social problems of the day, however, we most heartily welcome the cooperation of parents and others in our community to assist us in these perplexities. Therefore, we seek your advise and counsel by way of personal visits to the school and conferring with the teachers and administrators.

In closing, Mr. Beals and Mr. Flaherty join me in thanking the Wells School Committee, all school personnel and the citizens of the Town for their support of education.

Respectfully submitted,
PHILIP P. GROVER
Superintendent of Schools

TOWN OF WELLS SCHOOL DEPARTMENT FINANCIAL STATEMENT

FOR THE YEAR ENDING DECEMBER 31,1969 RECEIPT ACCOUNTS

LOCAL SOURCES	
Balance, January 1, 1969	627.06
Appropriation	473,931.82
Tuition	12,627.63
Other Revenue	533.10
TOTAL LOCAL SOURCES	487,719.61
STATE SOURCES	
General Purpose Aid	68,059.00
Title III - N.D.E.A.	981.61
Title V - Guidance	348.75
Driver Education	780.00
Business Education	331.50
Home Economics	3,545.00
Work Experience Program	2,742.72
Physically Handicapped and Mentally Retarded	5,587.24
TOTAL STATE SOURCES	82,375.82
FEDERAL SOURCES	
P.L. 874	21,860.00
TOTAL RECEIPTS - 1969	591,955.43
TOTAL EXPENDITURES - 1969	601,622.42
DEFICIT	9,666.99

TOWN OF WELLS SCHOOL DEPARTMENT FINANCIAL STATEMENT FOR THE YEAR ENDING DECEMBER 31, 1969 STATEMENT OF SPECIAL ACCOUNTS

TITLE I		
Income Received - 1969	8,882.29	
Balance, January 1, 1969	114.10	
Total Income - 1969	8,996.39	
Expenditures - 1969:		
Salaries	6,959.97	
Supplies	759.00	
Equipment	429.85	
Total Expenditures - 1969	\$8,148.82	
BALANCE -		\$847.57
TITLE II		
Income Received – 1969	\$ 450.00	
Balance, January 1, 1969	828.88	
Total Income - 1969 Expenditures - 1969:	1,278.88	
Library	1,277.48	
BALANCE	1.40	
TITLE III		
Income Received - 1969	\$ 6,587.81	
Balance, January 1, 1969	12.39	
Total Income	6,600.20	
Expenditures - 1969:		
Salary	6,557.50	
Hospitalization Benefit	42.70	
Total Expenditures - 1969	6,600.20	

TOWN OF WELLS SCHOOL DEPARTMENT ANTICIPATED RECEIPTS - 1970

LOCAL SOURCES Special Subsidy (Savings Account) Tuition Other Revenue	3,549.60 19,095.00 333.00
TOTAL LOCAL SOURCES	\$22,977.60
STATE SOURCES	
General Purpose Aid	66,092.40
Driver Education	975.00
Home Economics	4,000.00
Work Experience Program	2,828.00
TOTAL STATE SOURCES	\$73,895.40
FEDERAL SOURCES	
P.L. 874 (1969 subsidy, received Jan. 12, 1970)	5,274.00
P.L. 874 (not decided in Washington)	24,966.00
TOTAL FEDERAL SOURCES	30,240.00
TOTAL ANTICIPATED RECEIPTS - 1970 \$	127,113.00

TOWN OF WELLS SCHOOL DEPARTMENT

1970 BUDGET RECAPITULATION

		1969	1970	ı	DECREASE
	ACCOUNT	BUDGET	BUDGET	+	INCREASE
	Administration #100	17,349.82	17,859.89	+	510.07
	Instruction #200 Elementary	245,487.14	290,795.22	+	45,308.08
	Secondary	183,033.08	216,176.22	+	33,143,14
		428,520.22	506,971.44	+	78,451.22
	Health Services #400	3,260.00	3,560.00	+	300.00
52	Transportation #500	50,812.00	57,564.48	+	6,752.48
	Operation of Plant & Equipment #600	52,477.40	59,832.70	+	7,355.30
	Maintenance of Plant & Equipment #700	15,717.20	10,570.00	ı	5,147.20
	Fixed Charges #800	5,324.50	7,097.28	+	1,772.78
	Food Services #900	1,000.00	1,500.00	+	200.00
	Student Body Activities #1000	5,875.00	6,510.00	+	635.00
	Capital Outlay #1200	8,886.55	10,672.40	+	1,785.85
	Outgoing Transfers #1400	1,272.50	1,050.00	ı	222.50
	Totals	590,495.19	683,188.19	+	92,693.00
	Contingency Fund	2,954.22	3,415.00	+	460.78
	Grand Totals	593,449.41	686,603.19	+	93,153.78
	Plus – 1969 Overexpenditure		9,666.99 696,270.18		
	Less - 1970 Anticipated Receipts		127,113.00		
	Necessary to Appropriate		569,157.18		

TOWN OF WELLS REPORT AND ACCOUNTS December 31, 1969

February 23, 1970

Board of Selectmen, Town of Wells, Wells, Maine 04090.

Gentlemen:

In accordance with the provisions of Title 30, Section 5253, of the Maine Revised Statutes of 1964, and at your request, we have made an examination of the books and records of the Town of Wells, for the municipal year ended December 31, 1969.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been properly handled, and with such exceptions as may be noted in the accompanying comments.

In our opinion, the accompanying exhibits and schedules present fairly the results of the financial operations of the Town for the period designated in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

Very truly yours,
JOHN L. ALHEIM
Certified Public Accountant.

COMMENTS

CASH ON HAND AND IN BANKS

\$ 38,095,75

The cash balances were checked and ascertained to be in agreement with the amounts on hand and on deposit. Independent confirmation was made with the depositories of all bank balances.

INVESTMENTS

\$ 770.00

In support of this account, we examined certificates for 178 shares of stock in the Maine National Bank of Portland, on which dividends of \$302.50 were earned during the year.

ACCOUNTS RECEIVABLE

\$ 1,710.10

Amounts due from State and other towns on welfare cases, from Ogunquit for dump charges, from restaurants for liquor advertising and for minor sales of equipment, make up the above amount, the details of which are shown in Schedule 2 of this report.

TAXES RECEIVABLE

\$ 89.819.13

Taxes committed to the Tax Collector for the municipal year were checked and found to be accounted for either in cash, abatements or remaining unpaid on the Collector's records. At the time of our examination, the unpaid tax rolls had not been brought into agreement with the controls for recent years, while earlier years were found to be in balance.

Mail request for confirmation on unpaid taxes were sent to a substantial number of property owners, resident and non-resident, representing 33.8% of the total as computed on a dollar basis. We present in Schedule 1, a summary of uncollected taxes remaining on the books at the close of the year covering the taxable years 1964 to 1969. The detail of unpaid 1969 taxes will appear elsewhere in the Town report. During the year under review there were no write off of uncollected taxes for prior years, for the reason stated in the preceding paragraph.

TAX LIENS \$12,438.97

Tax liens outstanding for the calendar years 1968 and 1967 are presented in detail in Schedule 6 of this report. The total indicates a 50% increase in unpaid liens over the preceding year. Independent requests for confirmation were mailed to 36.8% of the delinquents, as computed on a dollar basis.

TAX ACQUIRED PROPERTY MUNICIPAL OWNED PROPERTY

\$ (779.20) 56.45

Tax acquired property revealed a negative balance at the close of the year which is plainly indicative that the tax valuations of the parcels acquired have not been properly separated from any profits realised from sales made therefrom. A course of action has been outlined to the staff to analyze the entries and make a proper segregation. Until this is done the above mentioned figure is meaningless. Municipal owned property consists of cut-over timberlands deeded to the Town and represent no change during the year.

LIABILITIES \$ 8,210.98

Amounts withheld from wages but not yet remitted to the State and Federal Government for withholding and social security taxes, and for group insurance and pension plans, make up this sum.

PREPAID REVENUE

\$ 8,950.52

Payments received for 1970 excise taxes, plus a 1970 poll tax collected, make up the total of prepaid revenue.

RESERVE FOR AUTHORIZED EXPENDITURES \$ 74.865.90

This amount represents the excess of unexpended balances over overdrafts of appropriated departmental funds being carried forward to 1970. The individual accounts making up this total, will be found in the last column of the Statement of Departmental Operations — Exhibit D, annexed to this report.

UNAPPROPRIATED SURPLUS

\$ 50,083.80

A detailed analysis of the activity in this account is presented in Exhibit E of this report. Increases for supplemental taxes, departmental balances lapsed, interest earned on taxes and liens, plus the sale of surplus materials and equipment, account for the increases. Abatements granted, sums voted out of surplus at the last annual meeting with a few minor adjustments account for the decreases, resulting in a balance at the close of the year of \$50,083.80, slightly more than half of the balance of a year ago.

DEBT FUND \$ 516,500.00

During the past year, the Town debt was reduced by \$58,500.00 by the retirement of \$40,000.00 of bonds and the payment of \$18,500.00 of note obligations. Details of the Town debt outstanding as at December 31, 1969 appear in Schedules 3 and 4 of this report.

During the course of our examination, we examined cancelled notes and bonds in support of all payments. It is recommended that steps be taken promptly to secure from the banks all securities promptly after payment.

TRUST FUNDS \$51,679.75

A review of Schedule 5, annexed to this report, will indicate the activity in the trust funds this past year. Not only has each of the funds profited by the new interest rates, but there are also two new funds added during the period, and the equipment fund substantially increased. Of the new funds, a library fund has been set up to earn interest until required for the purpose intended. The special subsidy was set up by vote at a special town meeting as indicated in Exhibit 5, to be applied against the School Department's 1970 budget.

A corporate surety bond issued by the Maine Bonding and Casualty Company, was examined.

Excise taxes collected were checked by scrutiny of the copies retained by the Collector, compared with the amounts reported and found to be in order without exception.

The overlay was found to be within the legal limit of five percent of the appropriations, plus the county tax.

The abatement book was found to be duly signed by all the assessors in support of the abatements granted during the year.

RECOMMENDATIONS

In accordance with the provisions of Title 30, Section 5253, of the Maine Revised Statutes of 1964, various recommendations were made to the interested parties pertaining to the financial administration of the Town.

TOWN OF WELLS

COMPARATIVE BALANCE SHEETS GENERAL FUND

		NERAL FUND				
Assets	Decembe	r 31, 1969	December 31, 1968			
Cash on Hand and						
in Banks	\$38,015.75		\$144,067.40			
Petty Cash	80.00		80.00			
		\$38,095.75		\$144,147.40		
Investments		770.00		770.00		
Accounts Receivable —		770.00		770.00		
Schedule 2		1,710.10		3,345.57		
Taxes Receivable –		1,710.10		3,373.37		
Schedule 1		89,819.13		100,038.00		
Tax Liens – Schedule 6		12,438.97		8,355.44		
Tax Acquired Property		(799.20)		1,613.61		
Municipal Owned Property		56.45		56.45		
Municipal Owned Property		30.43	-	30.43		
TOTAL ASSETS –						
GENERAL FUNDS		\$142,111.20		\$258,326.47		
LIABILITIES						
Withholding Taxes -						
State & Federal	\$4,664.60		\$6,305.80			
Social Security	2,743.54		1,932.47			
Maine State Retirement						
Fund	672.46		523.62			
Group Insurance	130.38		65.57			
		ee 210 00		ec 027 46		
Prepaid Revenue		\$8,210.98		\$8,827.46		
1970 Poll Tax	3.00		25.00			
			25.00			
1970 Excise Taxes	8,947.52		6,380.11			
		8,950.52		6,405.11		
Reserves		0,20000		2,100122		
For Authorized Expenditures						
– Exhibit D		74,865.90		149,482.44		
Surplus		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Unappropriated Surplus						
-Exhibit E		50,083.80		93,611.46		
		20,000,000				
TOTAL LIABILITIES -						
GENERAL FUNDS		\$142,111.20		\$258,326.47		

DEBT FUND

Assets	December 31, 1969	December 31, 1968
Amount Necessary to Retire Notes		**********
From Future Revenue	\$157,500.00	\$176,000.00
Amount Necessary To Retire Bond		200 000 00
From Future Revenue	359,000.00	399,000.00
TOTAL ASSETS		
DEBT FUND	<u>\$516,500.00</u>	\$575,000.00
Liabilities		
Notes Payable—Schedule 4	\$157,500.00	\$176,000.00
Bonds Payable—Schedule 3	359,000.00	399.000.00
TOTAL LIABILITIES-		
DEBT FUND	\$516,500.00	\$575,000.00
TRUS	T FUNDS	
Bayley Trust Fund		
Schedule 5	\$ 982,74	\$ 956.83
Equipment Trust Fund	ψ	* >20,02
Schedule 5	31,270.00	6,003.76
State Aid Highway Construction Fu		
- Schedule 5	9,706.70	9,266.18
Library Fund – Schedule 5 Special Subsidy – School Dept.	6 ,170.71	
- Schedule 5	3,549.60	
TOTAL ASSETS –		
TRUST FUNDS	\$51,679.75	\$16,226.77
Lia bili ties		
Principal	* · · · · · · · · · · · · · ·	0.00
Income	382.7435	6.83
	\$982.74	\$956.83
Reserve For Equipment Fund	31,270.00	6,003.76
Reserve For Highway		
Construction Fund	9,706.70	9,266.18
Reserve For Library Fund	6,170.71	
Reserve For Special Subsidy – School	3,549.60	
	3,377.00	
TOTAL LIABILITIES –		
TRUST FUNDS	\$51,679.75	\$16,226.77

TOWN OF WELLS STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1969

CASH BALANCE – January 1, 1969	\$144,067.40
RECEIPTS:	

Tax Collections:

Current Year	\$1,024,765.73
Prior Years	78,010.10
Advanced For 1970 Poll	3.00

\$1,102,778.83

Tax Liens and Tax Acquired Property	15,273.34
Excise Tax Collections – 1969 59,781.54	
ExciseTax Collections - 1970 8,891.07	

68,672.61

Departmental.	
Administrative	10,623.05
Protection	719.79
Health and Sanitation	16,884.61
Highways	16,589.32
Charities	336.78

135,736.65 Education Recreation 93.96

Interest and Charges 5,210.42 186,194,58

Other Receipts:

Accounts Receivable 3,266.57 Unappropriated Surplus & Misc. 1,642.01 Tax Anticipation Loans

- Contra 525,000.00 Harbor Operation 4,375.26

Withholding Taxes

State & Federal 96,720.69

Social Security Taxes Maine State Retirement	10,114.51
& Group Insurance	6,958.41
	648,077.45
TOTAL RECEIPTS	2,020,996.81
TOTAL AVAILABLE DISBURSEMENTS:	2,165,064.21
Departmental Operating Acco	unts \$1,435,883.13
Tax Anticipation Loans - Con-	tra 525,000.00
Withholding Taxes —	
Federal & State	98,361.89
Social Security Taxes	9,303.44
Notes and Bonds Paid	58,500.00
TOTAL DISBURSEMENTS	2,127,048.46
CASH RAI ANCE - December 3	1 1060 \$ 38.015.75

Exhibit C

TOWN OF WELLS 1968 VALUATION, ASSESSMENT AND COLLECTION Year Ended December 31, 1969

VALUATION:

Real Estate — Resident Non-Resident	Wells \$3,696,955.00 4,608,770.00	\$3,51 2,24	Ogunquit 12,420,00 16,035,00	6,854,805.00			
Personal Property— Resident Non-Resident	\$8,305,725.00 \$121,035.00 279,860,00	\$ 13	80,930.00 87,745.00	\$ 251,965.00 367,605.00			
	\$ 400,895.00	\$ 21	8,675.00	\$ 619,570.00			
TOTAL VALUAT	TION			\$14,683,750.00			
ASSESSMENT: Valuation x Rate \$10 x \$75.00 = 1126 Polls @ \$3, Variance		4	\$1,101,20 3,3°	81.25 78.00 .61			
Total Commitr Supplemental	**		1,104,65 7,65	59,86 36,80			
Total Tax Char	ged to Collector			\$1,112,296.66			
CREDITS AND COLL Cash To Treasurer Abatements Refunds	ECTION:			65.73 93.50 0.00)			
UNCOLLECTE December 31	D 1969 TAXES- , 19 69			1,030,799.23 \$ 81,497.23			
COMPUTATION OF A Tax Commitment Requirements:	ASSESSMENT:			\$1,104,659.86			
Appropriations County Tax		10.0	\$1,039,7 39,6	87.97 82.50			
				1,079,470,47			
OVERLAY				25,189,39			

TOWN OF WELLS STATEMENT OF DEPARTMENTAL OPERATIONS Year Ended December 31, 1969

Balances Forward to 1970 \$11.948.69	58.74	437.10	3,904,99	1,079.31	\$17,428.83	\$ 183.73	451.28
				169,14		,	£ c.
Balances Lapsed Overdraft Unexpended \$	360,90	48.22	168.75	6,369.14	\$1,761.92	€9	
Total Expenditures \$26,829.06	11,647.60 5,669.26	4,808.22	57,093.27 668.75 9.326.38	6,200.00	\$136,548,49	\$ 35,872.22	20,596.77 18.529.23
Total Available \$38,777.75	11,286.70 5,728.00 5 00	4,760.00	500.00 500.00 8.311.47	6,200.00	\$152,215.40	\$ 36,055.95	$\begin{array}{c} 2,125.80\\ 21,048.05\\ 19,189.86 \end{array}$
Balances and Other Credits \$10,121.19	181.70		500.00 500.00 8.311.47	3,801.30	\$90,755.84	\$ 595.95	78.05
Appropriation \$28,656.56	11,105.00 5,728.00	4,760.00	ıd	9,580.00	\$ 61,459.56	\$35,460.00 \$	20,970,00 19,115,00
GENERAL GOVERNMENT: Administration	Assessors Town Clerk Town Officers Salaries	Town Hall Maintenance Town Garage Maintenance	New Bunding Meeting Room Furniture Social Security Matching Fund	Maine State Retirement Fund Insurance		PROTECTION: Police Police Cruiser	Wells Beach Hose Company Wells Corner Hose Company

0-1		-1 0		ا ذ		
864.19 49.61 1,014.63 1,227.27 26.68 604.78	\$ 5,082.80	\$2,006.51		1,487.26	\$4,243.77	€->
	.53		35.82	741.00	\$776.82	456.40
0	<i>⇔</i>	5			2	69 ∣
8.00	8.00	465.65			\$465.65	
	€9	↔			\$	€9
985.81 350.39 14,857.33 8,447.82 119.25 13,274.32 448.23	\$115,609,64	\$9,118.04 200.00 750.00 13,051.30 6,135	2.780,98	5,216.99	\$37,265.11	\$12,043.60
1,850.00 400.00 15,871.96 8,439.82 1,346.52 13,301.00 1,053.01	\$120,684.97	\$11,124.55 200.00 1,500.00 12,585.65	2,816.80	6,704.25	\$41,820.05	\$12,500.00
1,151.44 1,169.79 1,515.56 1,346.52 80.00 1,053.01	\$ 9,193.98	\$ 8,252.79 200.00 1,500.00 6,435.65	1,721.73	6,704.25	\$28,666.10	\$6,671.81
698.56 400.00 14,702.17 6,924.26 13,221.00	\$111,490.99	\$ 2,871.76	1,095.07	\$13,153.95	\$13,153.95	\$5,828.19
Highpine Fire Association Wells Branch Fire Assn. Lighting Life Saving Forest Fire Fighting Hydrant Rental Civil Defense		HEALTH AND SANITATION Home Health Agency Health Officer Child and Family Guidance Dump Maintenance Beach Cleaning	Public Rest Rooms	Moody Parking Lot Clam Protection		CHARITIES: Welfare

847.57 1.40 2,500.00	\$3,348.97	1,513,44	3,982.02	400,00	1,31	16,293.04 455.87 1,210.50	\$36,617.29	ws '	
	S	×					50	723.71	723.71
\$9,66,99	89,666,99	\$7,043.85	4,527.50		171.63	1,584,00	\$13,326.98	\$120,00 \$	\$ 120,00
\$601,622.42 8,148.82 1,277.48 6,600.20	\$617,648.92	\$64,869.66 25,625.66 43,105.59	895.15 895.15	1,500.00	2,639,00	4,528.00 19,542.00 10,164.79	\$183,331,23	\$1,690.00	\$ 12,836,41
\$591,955.43 8,996.39 1,278.88 6,600.20 2,500.00	\$611,330,90	\$57,825.81 27,139.10 54,379.70	4,877.17	1,900.00	2,640.31	20,821.04 17,958.00 10,620.66 1,210.50	\$206,621.54	\$1,570.00	\$ 13,440.12
\$118,023.61 8,996.39 1,278.88 6,600.20 2,500.00	\$137,399.08	\$57,825.81 2,239.10 54,379.70	4,877.17	1,900.00	2,640.31	15,495.04 1,958.00 10,620.66 1,210.50	\$160,395.54	\$1,570.00	\$ 13,440.12
\$473,931.82 \$118,023.61 8,996.39 1,278.88 6,600.20	\$473,931.82 \$137,399.08	24,900.00		Strong		1 5,326.00 16,000.00 nts	\$46,226.00	%	*
EDUCATION: School Maintenance Title 1 Title 11 Title 11 Wells Study Commission		HIGHWAYS AND BRIDGES: Winter Maintenance Summer Maintenance Equipment Account	Midram Road Bridge Lower Landing Road Const.	Hot Topping Delition Positional Cot	Sidewalks Sireet and Road Signs	State Aid Road Construction Tar Account Town Road Improvements Legal Fees R/W Encroachments		RECREATION: Publicity Chamber of Commerce	

\$ 847.17 1,574.93 893.51 4,359.92 468.71	\$ 8,144.24				\$25,349.54
		3,186.58	\$3,186.58	25,189.39	\$25,189.39 \$1,505,673.20
\$ 7,401.83 6,000.00 1,157.39 1,000.00 500.00 200.00 300.00 1,387.50 405.88 200.00 4,140.08 8,503.74	\$31,196.42	\$58,500.00 24,667.25	\$83,167.25	\$236,343.63	\$276,026.13 \$1,585,522.99
\$ 8,249.00 6,000.00 2,732.32 1,000.00 500.00 300.00 1,387.50 1,299.39 200.00 8,500.00 8,500.00	\$39,340.66	\$58,500.00 27,853.83	\$86,353.83	\$236,343.63 39,682.50 25,189.39	\$301,215.52 \$545,735.02
\$3,249.00 6,000.00 2,732.32 1,000.00 200.00 300.00 1,387.50 1,299.39 200.00 8,500.00 8,500.00	\$34,340.66			39,682.50 25,189.39	\$64,871.89
\$ 5,000.00	\$5,000.00	\$58,500.00 27,853.83	\$86,353.83	\$236,343.63	\$236,343.63 \$1,039,787.97
UNCLASSIFIED: Arbor Committee Fund Library Account Sea Wall Construction Ocean View Cemetery Maintenance Memorial Day Armed Service Committee York County Planning Comm. Planning Board Little League Baseball Sewer Committee Harbor Operation		DEBT AND INTEREST: Municipal Indebtedness Interest on Notes & Bonds		SPECIAL ASSESSMENTS: Ogunquit Village Corp. County Tax Overlay	TOTAL-ALL DEPTS.

TOWN OF WELLS

ANALYSIS OF CHANGES IN UNAPPROPRIATED SURPLUS

Year Ended December 31, 1969

UNAPPROPRIATED SURPLUS - January 1, 1969

\$93,611.46

Exhibit E

INCREASE:

Supplemental Taxes – 1969	\$7,417.80
- 1968	738.15
– 1969 Polls	219.00
- 1968 Polls	204.00

\$8,578.95

Sales of Obsolete Equipment and Materials Interest Earned on Taxes, Liens and Notes Old Outstanding Checks Written Off Departmental Balances Lapsed Unexpended Balances 30,333,43

546.77

94.74

4,616.88

4,983.89

18,821.23 \$112,432.69

DECREASE:

Overdrafts

Abatements – 1969 \$6,993.50 – 1968 627.66

25,349.54

Amounts Voted at Annual Town Meeting in

\$7,621.16
Uncollectible Welfare Case – Other Town's Poor 79.00
Canadian Exchange 2.57

Amounts Voted at Annual Town Meeting in Articles 8, 9, 11, 14, 15, 21, 23, 25, 26, 27, 28, 29, 30, 34, 36, 38, 39, 40, & 41.

54,646.16 62,348.89

UNAPPROPRIATED SURPLUS - December 31, 1969

\$50,083.80

TOWN OF WELLS ANALYSIS OF WELLS HARBOR PROJECT STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS Year Ended December 31,1969

BALANCE CHECKING ACCOUNT – January 1, 1969	65.46
RECEIPTS:	None
DISBURSEMENTS:	None
BALANCE CHECKING ACCOUNT — December 31, 19	969 65.46
SAVINGS ACCOUNT	
BALANCE – MAINE NATIONAL BANK –	
January 1, 1969	7,738.38
RECEIPTS: Interest Earned During Year	367.88
	8,106.26
DISBURSEMENTS:	None
BALANCE –	
Pass Book 8939 – December 31, 1969	8,106.26

TOWN OF WELLS SUMMARY OF UNPAID TAXES AND TAX LIENS

December 31, 1969

Year	Taxes	Tax Liens
1969	\$83,768.96	
1968	2,266.67	\$10,265.00
1967	2,032.43	2,173.97
1966	1,064.65	
1965	432.42	
1964	254.00	
TOTALS	\$89,819.13	\$12,438.97

Schedule 2

ACCOUNTS RECEIVABLE December 31, 1969

	-												
Α	d	m	н	20	и	0	٠	**	₹	24	0	12	ю
А	w	w	п		ш	2	Ł	16	ш	91	w	и	6

Liquor Hearings:

George P. Smith 19.80
Sterling Restaurant 19.80
Ogunquit Motel Corp. 19.80**
Poor Richard's Pub 22.28

Equipment: \$81.68 Robert E. Brown — Counter 10.00

\$91.68

Health & Sanitation:

Ogunquit Village Corporation — Dump Charges 1,372.96

Highways:

Shepard & Bryant - Culvert 33.60**

Welfare:

State of Maine 37.26 Town of Weld, Maine 174.60

211.86

TOTAL ACCOUNT RECEIVABLE \$1,710.10

** Paid since January 1, 1970.

Schedule 3

TOWN OF WELLS BONDS PAYABLE December 31, 1969

Purpose and Rate First National Bank Harbor Project 3.30%	Numbered 106 to 210	Date 2/1/62	Due Due \$15,000. annually 1970 to 197	\$105,000.00
	211 to 250	Ditto	\$10,000 Annually 1977 to 198	40,000.00
				\$145,000.00
Canal National Bank School Construction & 3.10%	2,000,00	7/1/62	\$25,000 Annually 1970 to 197	\$200,000.00
	376 to 389	Ditto	7/1/78	14,000.00
				\$214,000.00
TOTAL	BONDS PAYABL	E		\$359,000.00
NO	BONDS PAYABLE TES PAYABLE ber 31, 1969	E	Schedul	
NO	TES PAYABLE ber 31, 1969	E 6/6/67	Schedul	e 4 \$ 72,000.00
NO December Maine National Bank Industrial Arts Buildi 3.60% Maine National Bank	TES PAYABLE per 31, 1969 3 to 10 ng	6/6/67	\$9000 Annually 1970 to 197 \$9500	e 4 \$ 72,000.00
NO December Maine National Bank Industrial Arts Buildi 3.60%	TES PAYABLE per 31, 1969 3 to 10 ng	6/6/67	Schedul \$9000 Annually 1970 to 197	e 4 \$ 72,000.00 77 85,500.00

TOWN OF WELLS STATEMENT OF TRUST FUNDS

Decem	ber	31	, 1	9	69	

	Principal	Income	Total
Bayley Trust Fund: Balance—January 1, 1969 Interest Earned During Year Withdrawals	\$600.00	\$356.83 45.91 (20.00)	\$956.83 45.91 (20.00)
Balance - December 31, 1969	\$600.00	\$382.74	\$982.74
EQUIPMENT FUND: Balance—January 1, 1969\$6,00 Interest Earned During Year30	3.76 1.92	(20.00)	. (20.00)
Withdrawals		(20.00)	(20.00)
EQUIPMENT FUND: Balance—January 1, 1969 Interest Earned During Year		\$6,003.76 301.92	
Balance—December 31, 1969 Kennebunk Savings Bank B	ook 29071	\$6,305.68	
EQUIPMENT FUND - 90 Day No Deposited March 24, 1969 October 31, 1969 Interest Earned During Year	otice Account:	\$22,280.29 2,000.00 684.03	
Balance — December 31, 1969 Ocean National Bank Book 6	092	\$24,964.32	, <u>-</u>
STATE AID HIGHWAY CONSTI Balance — January 1, 1969 Interest Earned During Year	RUCTION FUN	ND: \$9,266.18 440.52	
Balance – December 31, 1969		\$9,506.70)
LIBRARY FUND: Deposited March 10, 1969 April 16, 1969		\$1,000.00 5,000.00	
Interest Earned During Year		170.71	
Balance – December 31, 1969		\$6,170.71	
SPECIAL SUBSIDY – SCHOOL Deposited December 31, 1969	DEPT:	\$3,549.60)* :

^{*}As voted at Special Town Meeting July 31, 1969 to deposit and draw interest until applied against 1970 School Budget.

TOWN OF WELLS TAX LIENS December 31, 1969

**Paid Since January 1, 1970

Name	1968	1967
Arsenault, Bertha	253,40	\$
Bennett, Frederick E.	34.30	31.36
Lorraine	4.20	
Berwick Finance Co.		9.60
Beyea, John & Justyne	140.50	
Biehler, Chas. & Chas. Wm.	120.40	110.08
Black Bear Kart Club	14.00	
Block Engineering Co.	.90	
Bois, Roger	67.90	
Bratten, Evelyn	14.00	12.80
Campbell, Clinton	42.00	
Colby, Estate of Wm. G.	7.70	
Cote, Jean & Helen	91.00	
Cozy Corner Restaurant	497.00	
Cunningham, Theodore	266.70	136.45**
Cwiertniewicz, John	2.10	
Daigle, Joseph & Alice	21.00	19.20
David, Este of Frank	.59	
Decker, Carl & Phyllis	14.70	13.44
DeSilva, T. & V.	97.03**	
Dick, Bruce Robertson	21.00	
Dixon, Harold & Rodney	99.40	
Dube, Rose E.	45.50	100.56
Eastman, Arthur & Theresa	21 00	130.56
Field, Keith	21.00	44.00
Gallagher, Robert		44.80
Gaston, Ralph & Arlene		224.00**
Goodale, Raymond J.	100.20	41.89
Roy	188.30	44.41
Gray, Mercy Flanders	11.90	24.32
Guest, Russell		115.84
Hawkes, Fred & Nellie	6.30	4.40
Hilton, Heirs of George	6.30	5.70
Hogan, Paul	49.00	
Hubbard, Laura C.	44.80**	
Vernon Jr. & Lois	56.20**	52.76
Ingham, Voila & George	58.80	53.76
Jamieson, Philip & Judith		8.96
Kimball, David & Thelma		57.60
Lavoie, Alfred	22.10	.11
Leavitt, Anna W.	23.10	
Lewis, Gordon C. Jr.	10.50	
Leslie	70.00	
Lipton, I. & M.	124.60	
Littlefield, Barbara	3.50	

Marcus	21.00	19.20
Vivian	1.13	
Long, Barry	3.50	3.20
McCarthy, Eileen & Mary	14.00	3.84
McClary, Winford & Jean	237.30	216.96
McKinnon, Estate of Russell	564.90	
Miccele, F. & F.	226.10	
Milligan, Jon & Elizabeth	163.80	
Moccia, Carmela	7.00	.18
Moore, Edgar P.	17.50	16.00
Moors, John & Anna	84.00	
Neill, Kenneth & Virginia	72,10	
Nichols, Michael & Anita	166.60	152.32
Noves, Russell & Wilhelmina		1.20
Paquette, Ernest	236.25	2,20
Patterson, Wm. & Phyllis	217.00	
Peaks, Leslie & Elizabeth	196.00	
Peterson, Ethel J.	198.50	
Plamondon, George	76.30	
Potvin, John D. Jr.	7.00	6.40
Ramsdell, Muriel	113.40	103.68
Rando, Philip	808.50	105.00
Reilly, Florence	1,029	
Rhodes, Viola & Stanley	1,029	9.60
Rizzuto, Joseph		1.07
Sanders, Floyd		3.84
Searles, Philip	49,00	44.80
	53.20	
Security Acceptance Corp. Sherlock, B. & B.	70.00	48.64
· · · · · · · · · · · · · · · · · · ·		
Shultz, John & Kenyon	14.00	
Slavin, James & Dorothy	1,526.00	
Smith, Beulah	646.10	
Clyde & Elizabeth	4.20	160.06
Henry & Ruth	184.80	168.96
Standish, David & Elizabeth	49.00	
Strange, Neal	2.80	
True, John & Beverly		6.40
Twombly, R. & J.	47.60	
Welch, Charles E.		35.20
Chester C.	75. 60	
John	37.10	
Wenzel, Willis		8.96
Whitcher, Heirs of Joseph	14.00	19.20
Madeline	7.00	
Whitlock, Robert	14.00	
Wiezorek, Harry & Patricia	235.20	215.04**
Woodman, Kirtland Jr. & Lois	60.10	
Young, Florence	190.40	
TOTALS	\$10,265.00	\$2,173.97

as of Jan. 1, 1970

WELLS RESIDENT

*Paid in full after Dec. 31, 1969 **Partial Payment

Amirault, Osborne & Dorothy	381.00
Arsenault, Albert J.	243.00
Arsenault, Bertha	22.50
Bennett, Frederick E.	36.75
Bernal, Javier & Elizabeth	63.75
Beyea, John & Justyne	195.00
Beyea, John W.	63.00
Bergeron, Paul	7.50
Biehler, Charles & Charles William	129.00
Colby, Est. of William G.	8.25
Bridges, Etta	78.00
Bridges, Ralph Jr. & Edith	254.25
Bridges, Patricia	75.40
Brown, Robert E. & Sandra	190.00
Bucklin, H. Roger & Carmella C.	109.50
*Byrnes, William & Geraldine	420.00
Campbell, Clinton	45.00
*Cahoon, Raymond & Ruth	202.50
Clark, Charles & Sarah	3.43
Clark, Dr. Theodore & Doris	512.25
Clark, William F.	63.00
Clarrage, Merrill R.	36.75
**Coggeshall, Esselyn	228.00
Coggeshall, Herbert & Esselyn	16.50
	20.25
Colby, Heirs of Wm. & Hrs. of A. Goodwin	3.38
Cole, Richard & Lois	
Coleman, Lewis & Isabelle	162.75
*Coombs, Erland E. & Colleen E.	270.00
Cote, Edward & Helena	97.50
Cote, Joseph E. & Michelene R.	183.75
Crabtree, John A.	1,698.00
Cunningham, Theodore	285.75
Curit, William & Lena	36.00
Dapas, Louis & Carolyn	241.50
*Darby, Joseph & Mary	182.25
Daigle, Joseph & Alice	22.50
Davis, Est. of Frank	15.00
Decker, Carl & Phyllis	15.75
Dickerson, Vincent & Faye	92.83
Dixon, Rodney & Harold	106.50
Dixon, Robert & Barbara	198.00
Downs, Edith	61.50
Downs, Allen & Linda	55.50
Downs, Russell	48.00

Dube, Rose E.		48.75
Ducharme, Francis & Shirley		300.75
Ducharme, John E. Sr. & Margaret		60.00
Dunn, Bernard & Katherine		429.00
**Earls, Clifton A. & Virginia		210.75
Field, Keith		22.50
Fraser, Kenneth		24.42
Gillcash, Dr. Robert		20.63
Goodale, Raymond Jr.		52.50
Goodale, Roy		3.75
Goodale, Roy		198.00
Grant, Kenneth		69.00
Gray, Mercy Flanders		12.75
Hamel, Roland & Edith		379.50
Harriman, Richard & Elizabeth		153.00
Healey, Joan		2.25
Hayes, Myrtle	'	223.50
Hayford, Harrison & Lorraine		106.88
*Higgins, Frank		75.00
Hilton, Elizabeth		.80
Hilton, Erastus & Dyne, Lena		10.50
Hilton, Hrs. of George		6.75
Hilton, Harold A. Jr. & Elizabeth		81.75
Hilton, Harold Sr.		64.50
Hilton, Karl Jr. & David		240.00
Hubbard, Laura		52.50
*Hubbard, Vernon E. Jr. & Lois		177.00
Hume, Robert & Edith		158.25
I.G.A. Supermarket		1,237.50
Jamieson, Judith & Philip		10.50
Johnson, Glendon W. & Bertha		40.50
Johnson, Malcolm & Dyantha		285.00
Keene, Laurel F.		582.75
Kelley, Jacob		204.75
Kimball, Paul S.		256.50
Kimball, Robert E.		192.00
Kneeland, James & Arleen		157.50
Lebrun, Gerald		171.00
Lauze, Albert & June		28.13
Lauze, Alice B.		147.00
*Littlefield, Barbara		296.19
Littlefield, Stanley & Rita		16.50
		43.50
Marcotte, Wilfred & Florence		9.00
Mathews, Irving		
Mitchell, Robert & Lorraine		189.00
Moore, Edgar P.		18.75
*Moore, Erva		38.32
Moors, John & Anne		90.00
Moreton, Walter H. & Myrtle		1,487.25
Moulton, Joan, David, & Cathleen		177.75
MacLeod, Jessie & Alex		95.17
McCarn, Hazel & Walter		33.00
McKague, Carleen G. & Gary A.		244.50

McKinnon, Russell A. Est. of	263.25
McKinnon, Russell A. Est. of	342.00
McLeod, John & Margaret	287.25
Newhall, Mrs. Bernard	96.75
Norman, Elizabeth	143.25
Norton, Francis	40.50
Norton, Lorraine & William	88.50
*Oliver, Perry, Terry & David	11.25
Palmer, Fred W. & Glenys	368.25
Pacquett, Ernest & Dora	253.13
Perkins, Est. of Wilbur	72.75
Peterson, Richard N.	7.50
Powell, Ronald & Irene	5,241.75
Powell, Ronald & Irene	300.75
*Reeves, John & Lois	79.89
Reil, Clifford & Dorothy	247.50
Riley & Ducharme, Inc.	303.75
**Roberts, Richard & Mary	52.54
Ronco, Albert & Gertrude & Richard	18.75
Rouleau, Richard	2.25
Searles, Philip	52.50
Sevigney, Gordon	2.25
Shackford, Dennis	3.75
Shanahan, Lillian	75.00
Shaw, Gertrude	57.00 111.00
Small, Harrison & Nancy	626.25
Smith, Beulah *Stevens, Alice	3.75
Stevens, Evelyn U.	48.77
Stevens, Larry	25.50
Swett, Leon M.	130.50
Symonds, Elizabeth H.	313.75
Taylor, Stephen & Louise	102.23
Trafton, Charles & Virginia	70.50
Trafton, Virginia	70.50
Turner, Ronald & Donna	173.50
Ware, Walter & Evelyn	1,124.25
Welch, Charles E.	41.25
Welch, George & Elda	48.75
Wells, John & Leotina	285.00
	132.38
Wells, Rodney	
Wentworth, Alberta	220.00
Wentworth, John Paul	127.50
Whitcher, Madeline R.	7.50
Whitcher, Hrs. of Joseph	15.00
Woodman, Kirtland Jr. & Lois	107.25
Wright, Kenneth & Eleanor	27.28
Wiezorek, Harry & Patricia	252.00
Young, Florence	204.00

WELLS NON-RESIDENT

- *Paid after books closed
 **Partially paid after books closed

Alcotull Edmund C	1.044.20
Akstull, Edmund S.	1,044.38
Alosa, Pasquala, Jr.	204.75
Anchor Development Corp.	155.20
Archibald, Robert T. & Barbara	621.75
Arsenault, Bertha	271.50
Ashworth, George & Clara	63.00
Aubut, Irene & Adelard	316.50
Baratta, Elviara	.63
*Beamis, James & Rowena	973.88
Beety, Perl	10.50
Benner, Gordon & Jacqueline	120.00
Bennett, Mrs. Lorraine	4.50
Black Bear Cart Club	15.00
Blaisdell, Norman C. & Dorothy F.	237.75
Bois, Roger C. & Annette M.	72.75
*Bolduc, Dr. Arthur W.	311.25
*Boston, Charles & Oscar	186.75
Boston, Philip R.	483.75
**Brady, Robert & Joan	300.75
Brattin, Evelyn M.	15.00
*Brown, Russell	46.88
Brown, Sally G.	16.50
Burrier, Clara	328.50
Beachcomber	30.00
Carreiro, Manuel M. & Barbara	10.50
Carter, Frank & Alberta	386.25
Caswell, Robert F. & Lillian E.	285.00
Chertok, Martin & Gertrude	260.25
Chertok, Martin & Gertrude	387.75
Clarkson, Frank & Eleanor	1.18
Cloutier, Jon & Gailann	178.50
Corbett, Francis J. & Linda W.	70.50
Cote, Philip & John	22.50
Cote, Jean L. & Helen M.	97.50
Coughlin, John R. & Carolyn J.	294.75
Coyne, John & Charlotte	274.50
Creamer, Ursula	119.25
*Dagan, Wilfred	1.56
*Dawn, A. James & Mary G.	67.50
Dean, William T.	507.00
*Deschenes, Laurel D. & Andrea	462.00
*Dunn, Paul & Patricia	76.10
Dutch, Bradford	5.25
Evans, John & Polly	524.25
Flanagan, Gerald E. & Rose	210.00
Friot, Alan H. & Helen	169.50

Come Come 4 0 June	150.50
Gagne, Fernand & Irene	178.50
Gagnon, Marion	402.00
Garthwaite, Edward & Agnes	364.50
Gaudet, Reginald J. Glazier, Frank J. & Phelps, David A.	4.50
Hartman, Frederick G.	226.50
*Haskell, Raymond & Shirley	4.50
*Haskell, Raymond & Shirley	559.50
Haseltine, Eleanor	217.50
Henderson, Pauline & Robert	225.38 59.83
Holman, Arthur Lee	81.00
Howard, Eugene	48.00
Howarth, Earl & Agnes	7.50
Hynes, Alfred	15.00
Iovine, Romeo L. & Aleen	2.38
Jackson, Samuel Q.	276.75
Johnson, Robert & Mary	240.00
Jones, Deanna	24.75
Jones, Elwood F.	180.00
Jones, Elwood & Lorraine	104.25
Jones, Elwood F. & Richard C.	972.38
Kezar, Thomas F. Jr. & Josephine	85.10
King, Marcelyn & Ralph	15.00
Kraus, Anna F. & Kaye, Millard M. II	245.25
LaChance, Donald & Gloria	.72
*Larochelle, Roger & Rita	5.53
Libby's Limited	.60
Magurn, Bille B.	293.25
Mead, Louis W. & Kathryn L.	1.75
Merrifield, Maurice	125.25
**Miller, Barbara S.	76.75
Milligan, Jonathan D. & Elizabeth	175.50
Moccia, Carmela	7.50
McClary, Winford & Jean	254.25
*MacGillivary, Edward & Ruth	171.75
MacKenzie, Donald C.	145.50
McCarthy, Florence & Helen	4.50
McManus, Anne	2.71
Neill, Kenneth & Virginia	77.25
Palleschi, Anthony	52.50
Palermo, Felix C. & Sullivan, Krene	55.00
Pare, Roland & Alice	287.25
Perkins Family, Inc.	20.25
Perkins, Margaret	285.00
Perks, Leslie & Elizabeth	210.00
Pickett, Lillian M. J.	1.67
Plamondon, George	81.75
Potvin, John B. Jr.	7.50
Richardson, Kenneth & Charlotte	222.75
*Roch, William & Anna J.	3.28
Roderick, Thomas & Margaret	.61
Rogers, William & Helen	105.00
Rose, Sadie	603.75

Ross, Herbert H. & Marjorie B.	201.75
Royer, Henry & Beatrice	241.50
Richard, Louis A.	4.50
Sanders, Lloyd W.	4.50
Security Acceptance Corp.	57.00
Shea, Richard J. & Violette M.	200.00
Sheahan, Marion C. & Harold	246.00
Shultz, John & Kenyon	15.00
Sleeper, Arthur F. & Ruth E.	97.50
Smith, Clyde & Elizabeth	4.50
Smith, Henry J. & Ruth	198.00
*Stevens, Lester Chester	39.75
Stilphen, Bertha B.	159.00
Tudisco, Salvatore and Janan	37.50
Turnbull, Doris	27.00
Twombley, Robert & Jacqueline	51.00
**Tyrrell, George T.	69.75
Texaco, Inc.	84.75
*Weagle, Charles	315.00
*Wirling, Richard	120.75
Wells Drive In	30.00

OGUNQUIT RESIDENT

- *Paid after books closed
 **Partially paid after books closed

Allen, Cedric R.	174.75
Adams, Carroll	146.25
Bair, Richard A. & Kendrick, Ken L. R.	646.50
Brewster, Gordon Jr. & Margaret	203.03
Brown, Robert A. & Madeline D.	69.33
Brown's Filling Station	60.75
**Clark, Wayne & Jeanne	256.37
Clogston, Doris	136.49
Day, Richard T.	240.00
Dick, Bruce Robertson	22,50
Fitanides, Paul & Victoria	36.00
Frost, Walter A. & Maxine A.	158.02
Ganellas, Constantine	900.00
*Hare, Channing	5.94
Hilty, Barbara	1,113.75
Jones, Anita	364.50
Keene, Laurel F.	873.00
Keirstead, Richard W.	224.25
Leavitt, Anne W.	24.75
Littlefield, Marcus	22.50
Littlefield, Richard W.	607.50
*Littlefield, Heirs of Winfield C.	1,227.75
Ladds Toggery	82.50
**Mattei Maria	397.47

Matyoska, Joseph & Dorothy	411.75
Moultis, Frank	538.50
Murray, Susan	202.52
Norton, Carrie L.	34.50
Perkins Family, Inc.	3.75
Perkins Family, Inc.	75.00
Perkins, Grover S.	988.50
Perkins, Grover & Rena	548.25
Ramsdell, Muriel	121.50
Ramsdell, Herman C.	243.00
Shibles, Gwendolyn & Maurice	568.50
Shibles, M. Lee & Gwendolyn	22.50
Slavin, James & Dorothy	860.25
Slavin, James & Dorothy	853.50
Smith, George	2,682.75
Soule, George H.	109.50
Spinney, Merton & Gloria	317.25
*Stevens, Alice	246.75
Todd, John M.	984.75
*Whittier, Mr. Stephen T. II	353.25
-	

OGUNQUIT NON-RESIDENT

^{*}Paid after books closed
**Partially paid after books closed

*Akawie, Abraham & Regina	75.00
*Anagnoston, Peter	217.50
Arpe, Elliott	52.50
Bair, Richard & Kendrick, Ken L.R.	646.50
Bates, Joseph	52.50
Bouchard, Merle & Eleanor	150.00
*Bradley, Peter S.	2.25
Brinker, Lee G. & Janet R.	45.00
Batchelder Oil Co.	17.25
*Cronin, Martha	1.15
Daigle, Leo A.	52.50
Davidson, Rheuben & Blanche	37.50
Eager, Ralph & Shirley	112.50
Farnsworth, Lucien	52.50
Faulkner, John Jr.	52.50
Feinberg, Lester S. & Charlette	504.75
Finnigan, Leonard	.21
*Fitzhugh, J. Perry	918.75
Fleischer, Thomas	249.75
Fleischer, Thomas et al	348.75
Gallagher, Robert	52.50
Gaynor, Daniel A. Sr. & Helen	52.50
Gaynor, Daniel A. Sr. & Helen	632.25
Gifford, Charles Jr.	52.50
Gifford, Charles & Cecilia	52.50

Healey, Viola Jadis	348.00
Hilton, Mrs. B.H. & Viola	.75
Hogan, Paul	52.5 0
*Howell, Frances & Ruth	153.00
Hunter Family Corporation	540.00
Ingham, George & Viola	63.00
Idiots Delight	37.50
Johnson, Lillian S.	574.50
King, John A.C.	95.25
King, Rebecca	197.88
Klarfeld, Joseph & Eileen	187.50
*Kunkel, George F. & Mary E.	398.25
Larson, Wilbert	52.50
Mergendahl, Helen	233,33
Moriarty, John F. Jr. & Julia M.	253.50
**McAdoo, William A. Jr.	52.50
McMullen, John R. & Geraldine	52.50
Neal, Robert & Judith	225.00
Olear, John M. & Mary	30.00
Parsons, Llewellyn & Genevieve Peterson, Ethel J.	.79 138.75
*Pratt, Charles R.	146.25
Rando, Phillip	873.75
Rizzuto, Joseph	.30
Sakey, Albert J.	195.00
Silverberg, William J. & John E.	534.75
*Spang, Phillip & Priscilla	382.50
Standish, Donald & Elizabeth	.83
Tackeff, Bertram & Sterra	447.75
Turnbull, Charles & Norma	285.00
Whitlock, Robert	15.00
Washbasket	90.00
1969 SUPPLEMENTAL	
Complete Venneth	41.25
Campbell, Kenneth	22.50
Beety, Perl K.	262.50
Jacobs, Harold & Althea New England Tel. & Tel.	825.00
Lewis, Hrs. of Leslie	48.00
Hamilton, Lowell	4.50
UNPAID 1968 SUPPLEMENTAL TAXES	
**Paid since Jan. 1, 1970	
Amos Joan and Halan	45.65
Ames, Jean and Helen	50.34
Arsenault, Bertha	112.00
Barrows, Edw. & Pauline Barbelett, Joseph	145.90
Bennett, Clyde E.	79.92
Campbell, Kenneth	41.94
Campbell, Kenneth	41.40
Campbell, Kenneth	40.38
Campoon, Kennoth	

Campbell, Kenneth	46.20
Cooper, Howard	63.12
Corey, Allen	26.34
**Hubbard, Laura	64.80
Hamilton, Lowell	4.20
Keeping, Paul	38.44
LaBelle, Russell	56.37
Moore, Edgar Paul	64.74
Paradis, Annette	142.40
Perry, Robert	62.56
Pierce, Casper G.	24.19
Rhodes, Donald	57.51
Schrick, Karl	15.00
Scrivens, Wallace G.	51.50
Smith, Harold	59.60
Stanley, Joseph	49.50
Stevens, Jeff	46.89
Sutter, Ralph	85.14
Swett, Hayden	46.74
Taylor, Theodore	53.58
Watson, Richard	30.20
	1969 BOATS
	1707 BONIS
Boucher, Edgar	9,00
Bois, Richard	7.50
Bridges, Gordon Sr.	17.50
Beaudoin, A. E.	9.50
Cady, Robert	7.00
Cox, Albert V.	7.00
Coombs, Erland	7.50
Crabtree, John A.	10.00
Daukeris, James	15.00
Dumont, Paul Jr.	8.00
Emmons, Joseph	7.00
Falconer, Roland E.	11.00
Gough, Robert	9.50
Gooch, Ellsworth	7.00
Guest, Austin	20.00
Hubbard, Eugene	7.00
Hilton, Harold A. Jr.	18.00
Jamieson, Frank L. Jr.	11.50
W. W. & D. W. Kershaw	20.00
McIntire, Carl H.	16.00
McIntire, Carl H.	27.50
Morin, Ernest	10.00
Perkins, Merton	8.00 18.50
Pickering, John	9.00
Perkins, Lucille	15.00
Petrin, Richard R.	7.50
Roderick, Thomas	6.00
Ridley, Paul	7.00
Smith, George	7.00

Sea Chambers Motor Lodge	9,50
Sakey, Albert A.	13.50
Shepard, Walter	8.00
Turgeon, Armand	11.00
Taylor, Theodore Jr.	8.50
Tufts, Arthur	7.50
Voorhis, Alex	25.50
Wentworth, Allan	15.00
Young, Kenneth Jr.	19.00
Brown, Robert E.	8.00

1969 UNPAID TRAILER TAXES

*Paid after books closed
**Partially paid after books closed

Basaliere, Adelina	67.50
*Beaupre, Conrad	1.02
Boston, Charles	46.50
Cote, Edward	57.75
Cote, Andre J. Jr.	62,25
Day, Charles	91.50
Dubenskie, Florence	73.50
Grant, Mr. & Mrs. Kenneth	93.00
Hilton, Richard	56.25
Hubbard, Laura M.	66.00
Hurley, Daniel Jr.	36.00
Jackman, A.W.	85.50
Lawrence, Frank	18.75
Leblanc, Frank	60.75
Lebrun, Gerald	61.50
Littlefield, Richard	63.75
Lowe, Robert C.	40.50
Lumsden, Joseph	41.25
Mitchell, Carl	73.50
Moore, Edgar Paul	66.00
Nagy, Richard	27.00
Norton, Francis	60.75
**Owens, Melvin	30.75
Paradis, Mrs. Annette	87.00
Pierce, Casper	33.75
Gregoire, Robert	15.00
Rhodes, Donald	58.50
Rouleau, Richard	48.75
Schrick, Karl	15.00
Scrivens, Wallace G.	52.50
Stanley, Joseph	50.25
Stevens, Jeff	48.00
Tart, Shirley	87.00
Tomah, Nancy	62.25
**Vaillancourt, Lorraine	52.50
Wright, Kenneth & Eleanor	52.50

UNPAID 1968 TAXES

21.00 70.00 28.00 40.60 84.00 17.50 35.00 7.00
17.50 35.00 35.00 35.00 35.00 17.50 17.50 17.50 17.50 35.00 70.00 70.00 7.00 17.50 17.50 17.50 17.50
35.00
16.00 25.60 37.12 29.12 69.44 6.40 64.00 43.20 32.00 35.20 76.80 75.20 81.28 54.40 87.04

Modest Violet	6.40
Moore, Edgar Paul	64.64
Pot Shop	19.20
Rhodes, Donald	76.48
Roberge, Edward J.	.32
Rohrbacker, Albert	1.11
Schrick, Karl	15.04
Scrivens, Wallace	1.74
Smith, Harold	59.52
Stanley, Joseph	49.60
St. Cyr, David Stevens, Jeff	47.68 49.18
Swett, Hayden	46.72
Taylor, Theodore	53.44
Treasure House	6.40
Tufts, Charles W. Mary and	0.10
Spang, Philip and Priscilla	28,16
Turnage, Paul	53.76
Vallencourt, Lorraine	51.20
Watson, Richard	30.08
Welsh, John	56.32
UNPAID 1967 SUPPLEMENTAL BOAT TAXES	
Bridges, Gordon	\$32.00
Bridges, Russell	16.00
Bush, Sidney A.	32.00
Cady, Robert	6.40
Dick, Bruce R.	32.00
Emmons, Joseph	16.00
Gooch, Ellsworth	16.00
Hilton, Harold Jr.	32.00
McIntire, Carl Jr.	64.00
Morin, Ernest	16.00
Morrison, Weldon	9.60
Noel, Roger	16.00
Trafton, G. Maynard	16.00
Woodward, Guy	32.00
1966 UNPAID SUPPLEMENTAL TAXES	
Bailey, Robert	47.74
Batchelder Oil Co.	15.50
Beachcomber	24.80
Bisson, Donald	79.98
Brown, Wesley	29.14
Carlough, William	31.00
Cozy Corner Restaurant	62.00
Flynn, Fred	28.52
Freeman, Sandee	12.40
Idiot's Delight	31.00
Ladd's Toggery	74.40
Langlois, Raymond	104.47

Lovejoy, Kenneth	48.36
Matson, Betty	93.62
Rhodes, Donald	8.72
Robinson, Neil	26.35
St. Cyr, David	44.02
Scrivens, Wallace	1.31
Stevens, Jeff	78.43
Swett, Hayden	46.81
Taylor, Stephen Jr.	35.65
Turnage, Paul	53.94
Watson, Dick	30.38
Welde, John	56.11
1965 UNPAID SUPPLEMENTAL T	TAXES
Cozy Corner Restaurant	\$62.00
V. and L. Hubbard	31.00
Ladds Toggery	74.40
Batchelder Oil Co.	15.50
Idiot's Delight	31.00
Freeman Sander	12.40
Raye Leven	18.60
Gilman Smith	28.52
Polls	159.00
1964 UNPAID SUPPLEMENTAL T	TAXES
Ladd's Toggery	\$74.20
Drift-In Shop	18.60
Idiot's Delight	31.00
Raye Levon	18.60
Theo Satter	62.00
Roland Leach	31.00
Marjorie Prescott	18.60
1969 UNPAID POLL TAXES	S
WELLS	

*Paid after books closed	
*Abbott, William F.	3.00
*Abendroth, Paul	3.00
Adrien, Albert J.	3.00
Akstull, Edmund	3.00
Alger, Harold J.	3.00
Ames, Jean	3.00
*Amirault, Osborne	3.00
Bailey, Robert S.	3.00
Beale, Edward H.	3.00
*Bennett, Frederick E.	3.00

Bennett, Robert E.	3.00
Bergeron, Lee Paul	3.00
*Berkley, Robert J.	3.00
Biehler, Charles	3.00
Boston, Thomas	3.00
Boucher, Mack	3.00
*Bridges, Gordon Jr.	3.00
Bridges, Norman	3.00
Brown, Robert E.	3.00
*Brown, William O.	3.00
Burgess, Keith	3.00
*Burgess, Merle	3.00
*Burton, Richard	3.00
Butler, Benjamin	3.00
*Butler, Donald B.	3.00
Butman, Melvin	3.00
*Byrnes, William H.	3.00
Baker, William J.	3.00
*Cady, Robert	3.00
Campbell, Clinton A.	3.00
*Campbell, Kenneth	3.00
Campbell, Richard M.	3.00
*Carlow, Clarence	3.00
*Chaloux, Roland	3.00
Chase, Richard M.	3.00
Cole, Roland	3.00
Connors, Everett J.	3.00
Cote, Edward	3.00
*Cote, Joseph E.O.	3.00
*Court, Craig	3.00
Crotty, Robert T.	3.00
Cutler, Howard	3.00
Daigle, Josephat W.	3.00
*Dapas, Louis F.	3.00
*Decker, Carl V.	3.00
Ducharme, Donald	3.00
Ducharme, Joseph R.	3.00
Earls, Clifton A.	3.00
Firth, Everett J.	3.00
Foskett, Daniel O.	3.00
*Foster, Francis	3.00
*Freeman, Paul	3.00
Galligan, James	3.00
Galligan, John Sr.	3.00
Galligan, John Jr.	3.00
Goodale, Raymond III	3.00
Goodale, Raymond Jr.	3.00
*Goodale, Roy	3.00
Graham, William	3.00
Grant, Lloyd E.	3.00
*Gray, Floyd O.	3.00
Hall, John H.	3.00
*Hamel, Roland	3.00
	2.00

Hamilton V	
Harriman, Kenneth	3.00
*Harriman, Richard	3.00
Hatch, Arthur	3.00
Hayes, Richard	3.00
*Hayes, William	3.00
Hill, William D.	3.00
Hilton, Erastus	3.00
*Hilton, Leo	3.00
*Hoyt, Joseph W. Jr.	3.00
Huard, Ernest	3.00
*Hubbard, Norman *Hubbard, Vernon E. Jr.	3.00
Jamieson, Frank L.	3.00
	3.00
Jellison, Edward J.	3.00
Jellison, William H.	3.00
Johnson, Clayton A.	3.00
Jones, Kenneth A.	3.00
Kelley, Jacob	3.00
Kimball, David	3.00
Kimball, Paul S.	3.00
*Knapton, Kenneth	3.00
*LaBelle, Russell W.	3.00
Langell, James E.	3.00
Langlois, John	3.00
*Lauletta, Daniel F.	3.00
*Lauze, Albert	3.00
*Lawrence, Frank	3.00
Lawrence, Richard	3.00
LeBlanc, Francis	3.00
*LeBrun, Gerald	3.00
Littlefield, Gary	3.00
*Littlefield, Roland E.	3.00
MacLeod, John	3.00
Marshall, Clarence J.	3.00
Massey, Carroll	3.00
Mastrandrea, Joseph	3.00
Martel, Omer H.	3.00
Matthews, Irving	3.00
Matthews, Merton E.	3.00
Mayo, Edson H.	3.00
*Merrill, Carl Emerson	3.00 3.00
Moody, Ronald	3.00
Moore, Edgar P.	3.00
Moors, John	3.00
*Nickerson, Winthrop T.	3.00
Nitsche, Robert H.	3.00
*Norton, William	3.00
O'Quinn, Donald	3.00
Palmer, Fred Parent, Alfred G.	3.00
Parent, Alfred G.	3.00
Perkins, Merton R. Perry, Robert	3.00
Perry, William	3.00
ivij, muan	0,00

*Phillips, Harold N.	3.00
Phillips, Lane M.	3.00
Phillips, Ronald H.	3.00
Pierce, Casper G.	3.00
*Pierce, Robert W.	3.00
Pinciaro, Julio	3.00
*Putnam, Raymond L.	3.00
Ranco, Ronald	3.00
Richards, Paul	3.00
*Roberts, Raymond G.	3.00
Roberge, Edward	3.00
Sayward, Wendell	3.00
*Segal, Richard	3.00
Smalley, Robert P.	3.00
*Smith, Joseph F.	3.00
Smith, Stanley	3.00
*Spiller, William	3.00
Staples, William	3.00
Starbird, Raymond	3.00
Stevens, Lester Carroll	3.00
*Stewart, Richard	3.00
Strickland, James	3.00
Stanley, Thomas E.	3.00
Sweet, Edwin T.	3.00
Sweet, Erwin T.	3.00
*Talpey, William	3.00
*Thurlow, Reginald	3.00
Tobey, Richard	3.00
Tomah, Harold J.	3.00 3.00
*Towns, Frank	
Trafton, Charles Trincia, Vincent	3.00
	3.00
Turner, Robert E. *Tuttle, Robert B.	3.00
*Voorhis, Alex	3.00
Welch, Charles Ernest	3.00
*Welch, James W.	3.00
Welch, Roy	3.00
Wentworth, John P.	3.00
Wieczorek, Harry	3.00
*Woodward, Guy Jr.	3.00
Woodward, Homer	3.00
Wooster, Albert	3.00
Wright, Robert Neil	3.00
Worthing, Robert Sr.	3.00
*Young, Carleton W.	3.00
Young, Gerald W.	3.00
*Young, Richard C.	3.00
OGUNQUIT	

Anderson, Roger C.	3.00
Arsenault, Eugene J.	3.00

*Brewster, Lowell	3.00
*Brown, William D.	3.00
*Buswell, Douglas	3.00
*Condriet, Herbert	3.00
Dennis, Robert M.	3.00
*Dixon, George G.	3.00
Ehrig, William C.	3.00
Frost, Robert H.	3.00
Havenor, David N.	3.00
*Hildreth, Michael	3.00
Hutchins, Richard Jr.	3.00
*Ireland, Robert A.	3.00
Ireland, Russell S. Jr.	3.00
Ireland, S. W.	3.00
Jewell, Bruce A.	3.00
Jewell, Edmund A. Jr.	3.00
*Jones, Charles B.	3.00
Kunkel, George	3.00
Levesque, Martin	3.00
Littlefield, George S.	3.00
*Littlefield, Marcus	3.00
Lorusso, Frank	3.00
MacDougal, Earl	3.00
McKiernan, Ronald T.	
	3.00
McLaughlin, John	3.00
Moore, Charles E. Jr.	3.00
Moultis, Frank	3.00
*Neill, John	3.00
Norcross, Earl	3.00
*Perkins, Alan	3.00
Perkins, Charles R.	3.00
Perkins, Roy M. Jr.	3.00
*Ramsdell, Glen C.	3.00
Ramsdell, Herman C.	3.00
Ritchie, Robert L.	3.00
Ritter, Chris	3.00
*Sayward, Dennis A.	3.00
Scott, Allyn Willard	3.00
Smith, Edward	3.00
Smith, George	3.00
Spinney, David	3.00
Spinney, Merton	3.00
*Sprague, Peter B.	3.00
Tower, George C.	3.00
*Turbeville, Don A.	3.00
Turnbull, Charles	3.00
Weber, Harold E.	3.00
Webber, Arthur W.	3.00
*Webber, Edward H.	3.00
Welch, George	3.00
West, George R. III	3.00
*West, George, Jr.	3.00
Woodruff, David	3.00

1968 UNPAID POLL TAXES

WELLS

*Paid after Dec. 31, 1969

Aldrich, Milton	3.00
Bailey, Robert S.	3.00
Barrows, Edward	3.00
Berry, Gary	3.00
* * * *	
Billings, Allen	3.00
Brown, Maurice	3.00
Baker, William J.	3.00
Campbell, Richard M.	3.00
Cartier, Robert	3.00
Chesley, John W.	3.00
Connors, Everett J.	3.00
Crotty, Robert T.	3.00
	3.00
Damuth, Horace E.	
Dupuis, Robert O.	3.00
Fenderson, George L.	3.00
Gauthier, Joseph	3.00
Hale, Clarence	3.00
Hilton, Roland	3.00
Jamieson, Philip	3.00
Johnson, Clayton A.	3.00
Johnston, Robert L.	3.00
Joy, Alan C.	3.00
Keats, Robert	3.00
Kennard, James	3.00
Kimball, David	3.00
Kimball, Raymond	3.00
Littlefield, Gary	3.00
Locke, Edwin	3.00
MacDonald, Herbert L.	3.00
McClusky, Robert E.	3.00
McMullen, William C.	3.00
Massey, Carroll	3.00
Matthews, Merton E.	3.00
Phillips, Ronald	3.00
Pinciaro, Juleo J.	3.00
Ranco, Ronald	3.00
Rozeff, Robert	3.00
Rust, Lawrence J.	3.00
Searles, Philip	3.00
Sevigney, Leonard	3.00
Smalley, Robert P.	3.00
Stanley, Robert 1. Stanley, Joseph	3.00
Starbird, Raymond	3.00
St. Cyr, David	3.00
Stevens, Percy	3.00
Stone, Stephen	3.00
Strew, Alfred R.	3.00

Strickland, James	3.00
Trincia, Vincent	3.00
Wells, Roderick	3.00

1968 UNPAID POLL TAXES

OGUNQUIT

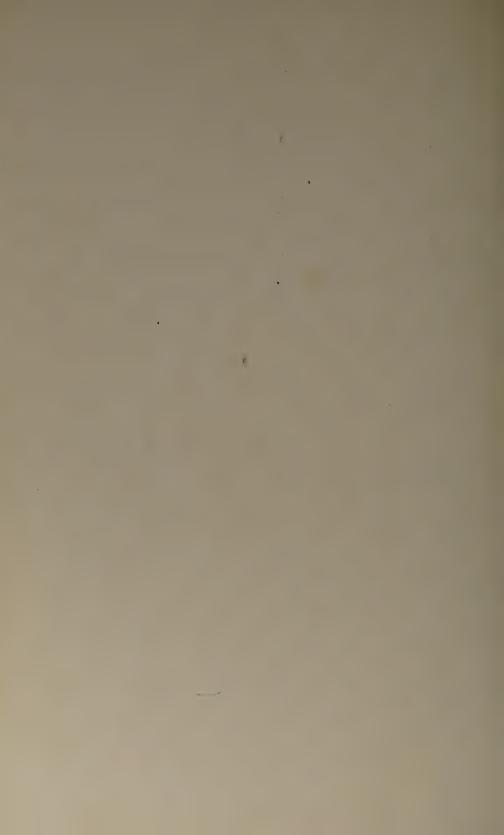
*Paid after Dec. 31, 1969

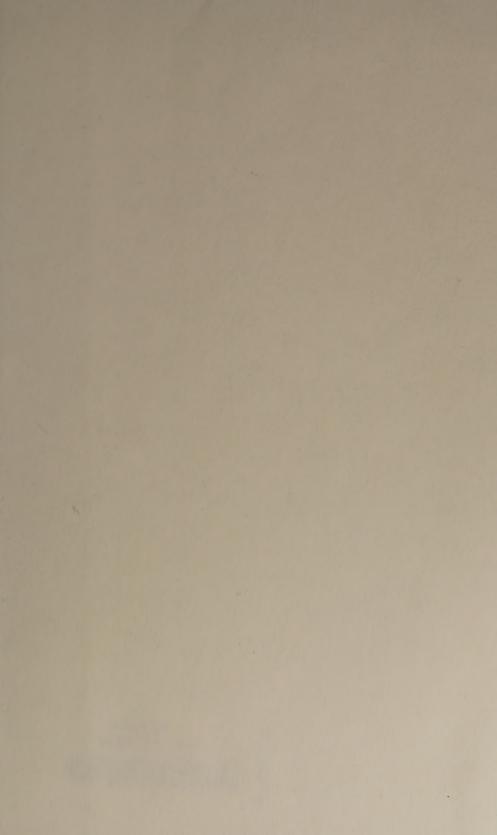
Adams, Nelson	3.00
Adams, Stanley R.	3.00
Arseneault, Eugene J.	3.00
Carpenter, George	3.00
Clogston, Charles E.	3.00
Jennings, Bruce A.	3.00
MacDougal, Earl	3.00
McKiernan, Ronald T.	3.00
Moore, Charles E., Jr.	3.00
Myshrall, Winston C.	3.00
Orlyk, Stephen	3.00
Pineo, Stephen	3.00
Scott, Allyn Willard	3.00
Seaton, William	3.00
Tower, George C.	3.00
Beal, Bion	3.00
Coggins, Leavitt	3.00
Hatte, Roland, Jr.	3.00
Staples, William	3.00
Young, Gerald W.	3.00

INDEX

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